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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO,
FOR THE
YEAR ENDING 31ST DECEMBER,
1869.

Laid before the Legislative Assembly, by Command.



Toronto:
PRINTED BY HUNTER, ROSE & CO., 86 & 88 KING STREET WEST.
1870.

INTRODUCTORY STATEMENTS.

A.

1. STATEMENT of the Consolidated Revenue Fund on the 31st December, 1867.

Dr.	\$ cts.	\$ cts.	Cr.	\$ cts.	cts.
To expenditure for Civil Government, during the half year transferred.....	37,935 73		By Subsidy Account, amount for half year transferred.....	598,436 40	
To expenditure for Agriculture and Arts, during the half year transferred.....	55,724 67		By Grammar School Lands, receipts for half year transferred.....	6,704 02	
To expenditure for Colonization Roads, during the half year transferred.....	16,637 51		By Crown Lands and Woods and Forests, receipts for half year transferred.....	159,987 83	
To expenditure for Administration of Justice, during the half year transferred.....	30,164 94		By Fines, Fees and Forfeitures, receipts for half year transferred.....	10 00	
To expenditure for Legislation, during the half year transferred.....	41,367 54		By Marriage Licenses, receipts for half year transferred.....	11,225 00	
To expenditure for Miscellaneous, during the half year transferred.....	2,940 89		By Municipal Loan Fund, receipts for half year transferred.....	38,534 39	
To expenditure for Reformatory, Penitentiary during the half year transferred.....	16,569 03		By Education Department, receipts for half year transferred.....	11,066 62	
To expenditure for Lunatic Asylum, Orillia, during the half year transferred.....	7,264 93		By Lunatic Asylum, Toronto, receipts for half year transferred.....	3,317 90	
To expenditure for Lunatic Asylum, Toronto, during the half year transferred.....	39,483 80		By Lunatic Asylum, Malden, receipts for half year transferred.....	231 25	
To expenditure for Lunatic Asylum, Malden, during the half year transferred.....	14,155 47		By Tavern and other Licenses, receipts for half year transferred.....	1,045 87	830,559 28
To expenditure for Public Works, Miscellaneous, during the half year transferred.....	911 70				
To expenditure for Education Department, during the half year transferred.....	259,602 34				
To expenditure for Crown Lands and Woods and Forests, during the half year transferred.....	12,865 15	544,623 70			
		285,935 58			
Balance carried down.....		830,559 28			
			By balance brought down.....		830,559 28
					285,935 58

1868.

Jan. 1 ..

A—Concluded.

2. STATEMENT of the Balances of Open Accounts on the 31st December, 1867.

Dr.	\$ cts.	Cr.	\$ cts.
Cash.....	126,229 66	Consolidated Revenue Fund.....	285,935 58
Dominion of Canada.....	188,878 19	Municipalities' Fund.....	37,938 74
Road to North West Territory	8,085 27	Common School Lands	28,672 34
<i>Public Works, Capital Account, viz :</i>		Law Society of Upper Canada.....	7,353 19
Court House and Gaol, Algoma.....	3,190 09		
Government Buildings, Toronto.....	25,535 64		
Lunatic Asylum, do	6,000 00		
	357,919 85		357,919 85

NOTE.—The details of the receipts during the half year, from Grammar and Common School Lands, from Clergy and Crown Lands, and from Woods and Forests, in the above Statement, differ from the printed Statement laid before the Legislature for the same period, but the difference is simply a re-arrangement of revenue, the total, \$231,322.93, being the same in both Statements.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869,

E. B. WOOD,
Treasurer.

OPEN ACCOUNTS.			
From Dominion of Canada	1,468,443 65		
“ Municipalities' Fund	133,873 00		
“ Common School Lands.....	115,457 73		
		1,717,774 38	
			2,260,176 49

V

1868		\$	cts.		\$	cts.
Dec. 31	To Expenditures per statement above.....	1,070,504	32	Jan. 1	By Balance from account, 31st December, 1867	285,935 38
	Balance carried down	954,706	17	Dec. 31.	By Receipts as per statement above.....	542,402 11
				"	By Subsidy account, amount for year transferred.....	1,196,872 80
		2,025,210	4	1869		2,025,210 49
				Jan. 1 ..	By Balance brought down.....	954,706 17

B.—*Concluded.*
3. STATEMENT of Balances of Open Accounts on the 31st December, 1868.

DR.	\$ cts.	CR.	\$ cts.
Cash	344,049 37	Consolidated Revenue Fund	954,706 17
Investment Account	850,000 00	Municipalities' Fund	171,831 74
Road to North-West Territory	8,085 27	Law Society of Upper Canada	7,353 19
Departmental and Legislative Contingencies	3,118 86	Dominion of Canada	82,692 66
<i>Public Buildings, Capital Account, viz. :—</i>		Common School Lands	142,130 07
Lunatic Asylum, Toronto	53,640 84		
Government Buildings, Toronto	66,633 12		
Government House, do	27,709 64		
Deaf and Dumb Institution, Belleville	450 00		
Survey and Drainage of Swamp Lands	678 90		
Muskoka Registry Office and Gaol	1,157 74		
Court House and Gaol, Algoma	3,190 09		
	1,358,713 83		1,358,713 83

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

*To His Excellency the Honorable WILLIAM PEARCE HOWLAND, Com-
panion of the Most Honorable Order of the Bath, Lieutenant-
Governor of the Province of Ontario.*

MAY IT PLEASE YOUR EXCELLENCY :

The undersigned has the honour to present to Your Excellency the *Public Accounts of the Province of Ontario*, for the year ending this day.

Respectfully submitted.

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
Toronto, December 31st, 1869.

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO.
1869.

No. 1.

BALANCE SHEET, shewing the entire Receipts and Payments of the Treasurer of Ontario, during the year 1869, with the Cash Balances on the 1st January and 31st December.

Jan. 1...	RECEIPTS.	\$	cts.	\$	cts.	PAYMENTS.	\$	cts.	\$	cts.
	Cash Balance as per Statement B of 1868, No. 3.....			344,049	37	CONSOLIDATED REVENUE FUND. (As per Statement No. 12.)				
	CONSOLIDATED REVENUE FUND.					For Civil Government	78,787	34		
	From Grammar School Lands Sales	6,462	39			For Crown Lands and Woods and Forests	61,085	97		
	From Crown Lands Sales	\$216,234	26			For Colonization Roads	35,589	94		
	Less paid over in previous years, but retained by Department in Suspense account					For Legislation	81,885	39		
						For Administration of Justice ..	162,446	55		
						For Departmental and Parliamentary Buildings, maintenance ..	8,780	58		
						For Lieutenant-Governor's Residence, maintenance	2,459	46		
						For Osgoode Hall Repairs, maintenance	257	20		
		211,163	95			For Lunatic Asylums, maintenance	123,145	46		
	From Woods and Forests	435,630	78			For Reformatory, Penitentiary, and Asylums	23,557	50		
	From Municipal Loan Fund, per Statement No. 4	191,463	28			For Immigration	17,595	00		
	From Interest on Investments, per Statement No. 5	80,236	43			For Agriculture and Mechanics Institutes	67,551	41		
	From Licenses, per Statement No. 6	58,924	74			For Miscellaneous	21,222	57		
	From Casual Revenue, per Statement No. 7	11,683	78			For Hospitals and Charities	40,000	00		
	From Algonia Taxes, per Statement No. 8	2,664	11			For Literary and Scientific Institutions	3,600	00		
	From Law Stamps, per Statement No. 9	42,989	55			For Education	275,717	84		
	From Education Department, per Statement No. 10	24,976	07			For Unforeseen and Unprovided ..	6,039	51		
	From Reformatory, Penitentiary, and Asylums, per Statement No. 11 ..	937	43			For Judges of Superior Courts ..	10,000	00		
	From Lunatic Asylum, Toronto, per Statement No. 14	7,046	67			For Stationery Office, supplies for General Service	3,735	03		
						OPEN ACCOUNTS.	1,023,456	45		
						For Departmental and Parliamentary Buildings, capital account	2,808	59		
	Carried forward.....	1,074,179	18		344,049	37	2,808	59	1,023,456	45

No. 1.—BALANCE SHEET, shewing the entire Receipts and Payments of the Treasurer of Ontario, during the year 1869, with the Cash Balances on the 1st January and 31st December.—*Concluded.*

RECEIPTS.	\$	cts.	\$	cts.	PAYMENTS.	\$	cts.	\$	cts.
<i>Brought forward</i>	1,074,179	18	.....	344,049	37	2,808	59	1,023,456	45
CONSOLIDATED REV. FUND.— <i>Con.</i>					<i>Brought forward</i>				
From Lunatic Asylum, Malden, per Statement No. 15.....	460	32			OPEN ACCOUNTS.— <i>Continued.</i>				
From Lunatic Asylum, Orillia, per Statement No. 16.....	336	23			For Government House, Toronto, capital account.....	39,695	84		
<i>From Refunds, viz.:—</i>					For Deaf and Dumb Institution, Belleville, capital account...	40,993	25		
Education Department, Refund of unexpended balance ...1,074 00					For Lunatic Asylum, Toronto, capital account	68,769	51		
J. Ardagh, Refund of unexpended balance	3	97			For Lunatic Asylum, London, capital account.....	75,161	07		
A. Russell, amount overcredited	40	00			For Lock on Rosseau River, capital account.....	6,978	26		
A. Russell, cancelled cheques	68	58	1,186	55					
			1,076,162	28					
OPEN ACCOUNTS.					For Lock at Young's Point, capital account	10,788	45		
From Dominion of Canada.....	1,322,731	79			For Navigation between Balsam and Cameron Lakes, capital account	495	63		
From Municipalities' Fund	98,015	30	1,549,017	01					
" Common School Lands.....	128,269	92			For Survey and Drainage Swamp Lands, capital account.....	2,925	05		

For half year's interest on Ontario's excess of debt, July 1.....	145,833 33	291,666 66	" refund of advance on account of Surveys... <i>By Canada Land and Emigration Company :</i> For expenditure by Crown Lands Department for 1868.....	4,173 32	363,391 23
<i>To Law Society :</i> For receipts for Law Stamps sold in 1868... do 1869...	14,033 48 13,594 51	27,627 99	For expenditure by Crown Lands Department for 1869.....	4,504 96 400 00	4,904 96
To Balance carried down .....	.....	2,416,424 19	<i>By Municipalities' Fund :</i> For 20 per cent. on amount collected during the year, for cost of management.....	.....	19,603 06
			<i>By Dominion of Canada :</i> Half year's subsidy and special payments, January 1	598,436 40	
			July 1.....	598,436 40	1,196,872 80
			Receipts from Marriage Licenses.....	.....	26,025 32
			do Law Stamps.....	.....	45,238 66
			By Interest, Premium and Discount.....	.....	105,393 50
		4,136,996 86	By Balance brought down.....	2,416,424 19	4,136,996 86
			1870. Jan. 1...		

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

E. B. WOOD,
Treasurer.

No. 3.

STATEMENT of the Balances of Open Accounts, 31st December, 1869.

	\$	cts.		\$	cts.
Dominion of Canada	17,515	46	Law Society	35,018	07
Bank of Montreal	131,954	09	Consolidated Fund	2,416,424	19
Toronto General Hospital	4,000	00	Municipalities' Fund	81,647	25
Special Deposits, Bank of Montreal	600,000	00	Canada Land and Emigration Company	8,023	41
do Royal Canadian Bank	87,194	06	Common School Lands	270,399	99
Investment account	1,555,471	68			
Lunatic Asylum, Toronto, capital account	127,373	30			
Government House, do	67,405	48			
do Buildings, do	72,754	66			
Deaf and Dumb Institute, Belleville	41,443	25			
Drainage of Swamp Lands	3,603	95			
Muskoka Gaol	1,157	74			
Court House and Gaol, Algoma	8,215	83			
Lock, Balsam and Cameron Lakes	495	63			
London Lunatic Asylum	75,161	07			
Lock on Rosseau River	6,978	26			
do at Yonge's Point	10,788	45			
	2,811,512	91		2,811,512	91

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 4.

STATEMENT shewing the several amounts received by the Treasurer of the Province of Ontario, on account of the Consolidated Municipal Loan Fund, during the year ended 31st December, 1869.

FROM WHOM RECEIVED.	SERVICE.	\$ cts.	\$ cts.
Hon. A. A. Burnham.....	Treasurer United Counties Northumberland & Durham..	43,300 00	
A. M. Ross.....	do County of Huron	30,240 00	
F. McAnany.....	do do Hastings	25,216 00	
Thos. H. Wright	do do Essex	1,291 59	
G. T. Claris.....	do do Elgin	6,400 00	
Hon. A. Vidal	do do Lambton	1,280 00	
G. P. M. Ball.....	do do Lincoln	3,840 00	
F. Le Pan.....	do do Grey	1,280 00	
Hon. Receiver General.....	do Townships of Moulton and Sherbrooke.....	1,344 00	
do	do County of Oxford.....	800 00	
John Folmsbee.....	do Township of Canboro	200 00	
A. W. Hawn	do do Wainfleet	1,600 00	
Robert Reid	do do Stanley	800 00	
C. R. Biggar	do do Brantford	5,232 05	
Joseph Johnston.....	do do Bertie	3,200 00	
J. Blacklock	do Town of Belleville	3,250 00	
Charles Fletcher.....	do do Goderich	6,319 00	
G. W. Lawrence.....	do do Stratford	2,000 00	
J. Edwards	do do Peterboro	4,159 23	
John Smart	do do Port Hope.....	6,125 33	
Thos. N. Bosworth	do do Paris	3,200 00	
W. D. Ardagh	do do Barrie.....	2,730 72	
James Kilgour.....	do do Cornwall	960 00	
D. McKay	do do Brantford	9,229 70	
W. H. Thompson.....	Chamberlain City of Ottawa.....	15,268 44	
County of Perth.....	Transferred from Municipalities' Fund	3,667 92	
U. C. Lanark and Renfrew.	do do	5,064 30	
Hon. Receiver General.....	Township of Bertie	3,200 00	
do	County of Grey	640 00	
do	Township of Canboro	200 00	
	DEDUCT—Proportion of Mr. Dufresne's salary.....		192,038 28
			575 00
			191,463 28

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 5.

STATEMENT of Interest received on account of Investments, during the year ended 31st December, 1869.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	\$ cts.	\$ cts.
Hon. Receiver-General	Twelve Months' Dividend on \$350,000, 6 per cent. Dominion Stock to 30th September	21,000 00	
	Twelve Months' Interest on \$500,000, 6 per cent. Dominion Bonds to 30th September	30,000 00	
	Six Months' Interest on £150,000, 5 per cent. Dominion Debentures to 1st July	\$18,250 00	
	Less Interest accrued on £10,000, 1st January to 30th January, 1869	204 05	
Bank of Montreal	Interest on \$600,000, 4 per cent. Special Deposits to 31st December.....	18,045 95	
Municipalities' Fund.....	On account Interest on City of Hamilton Debt transferred	8,471 16	
		2,719 32	80,236 43

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 6.

REVENUE received by the Treasurer of Ontario on account of Licenses, during the year 1869.

DIVISION.	ISSUER.	Tavern and Shop Licenses.	Vessel Licenses.	Total.
		\$ cts.	\$ cts.	\$ cts.
Algoma	David Pim	135 00		135 00
Brant	Jno. Cameron	1,828 64		1,828 64
Bruce	Wm. Gunn	1,122 24		1,122 24
Carleton	Wm. F. Powell	3,003 38		3,003 38
Durham, East	Geo. C. Ward	288 00		288 00
Durham, West	Robt. Armour	455 10		455 10
Dundas	J. P. Crysler	346 70		346 70
Essex	S. S. Macdonell	1,212 50		1,212 50
Elgin	James Stanton	1,188 60		1,188 60
Frontenac	G. A. Cumming	2,512 22		2,512 22
Glengary	A. M. Mackenzie	479 40		479 40
Grenville	W. J. Scott	832 28	18 80	851 08
Grey	Peter Inglis	1,534 54		1,534 54
Haldimand	Jno. R. Martin	925 53		925 53
Halton	W. L. P. Eager	761 40		761 40
Hamilton City	Jno. H. Greer	2,638 92	169 20	2,808 12
Hastings	Smith Bartlett	30 00		
Do	A. Diamond	1,412 19		
Huron	D. Lizars	1,442 19		1,442 19
Kent	Wm. Douglas	1,774 78		1,774 78
Lambton	Julius P. Bucke	1,625 66		1,625 66
Lanark, North	Jno. Menzies	1,005 60		1,005 60
Lanark, South	Chas. Rice	194 38		194 38
Leeds	Ormond Jones	519 82		519 82
Lennox and Addington	J. B. McGuin	1,055 99		1,055 99
Lincoln	Rol. Macdonald	641 00		641 00
London City	W. C. L. Gill	1,641 98		1,641 98
Middlesex	W. C. L. Gill	1,922 46		1,922 46
Muskoka	Chas. Hutchinson	1,791 44		1,791 44
Norfolk	Chas. W. Lount	79 70	18 80	98 50
Northumberland, East	C. C. Rapelje	755 76		755 76
Northumberland, West	G. M. Grover	327 00		327 00
Nipissing	W. Corrigan	410 00		410 00
Ontario	Thos. H. Johnson	86 35		86 35
Oxford	H. J. Macdonell	1,184 00		1,184 00
Do	James Kintrea	71 16		
Do	James Ingersoll	106 22		
Peel	Geo. Green	177 38		177 38
Do	Robt. Broddy	966 04		
Perth	M. Hayes	975 04		975 04
Peterborough	Thomas Fortye	1,700 00		1,700 00
Prescott	E. T. Dartnell	1,074 22	18 80	1,093 02
Prince Edward	E. T. Dartnell	408 77		408 77
Renfrew	Jno. P. Roblin	259 44		259 44
Russell	Andrew Irving	946 64	18 80	965 44
Simcoe	James Keays	72 00		72 00
Stormont and Cornwall	Jas. R. Cotter	1,875 72		1,875 72
Toronto and part of York	R. Macdonald	540 76	19 80	559 56
Do	Ogle R. Gowan	6,119 40		
Do	Jas. Kerr	55 00		
Victoria	Wm. Grace	6,174 40	94 00	6,268 40
Waterloo	Jas. Colquhoun	810 62		810 62
Welland	James Colquhoun	1,715 30		1,715 30
Wellington	J. P. Willson	1,520 72	18 80	1,539 52
Wellington	Thos. Saunders	2,423 12		2,423 12
Carried forward		56,396 69	376 00	56,772 69

REVENUE received by the Treasurer of Ontario on account of Licenses, during the year 1869.—*Concluded.*

DIVISION.	ISSUER.	Tavern and Shop Licenses.	Vessel Licenses.	Total.
		\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>		56,396 69	376 00	56,772 69
Wentworth	S. H. Ghent.....	1,238 08		1,238 08
York, North.....	James J. Pearson	641 67	18 80	660 47
		58,276 44	394 80	58,671 24
PAWNBROKERS' LICENSES.				
John Kavanagh	Pawnbroker's License		60 00	
Thomas May	do		60 00	
Isaac Mintz	do		60 00	
J. H. Greer	Issuer of Licenses at Hamilton, Pawnbroker's License		13 50	
Fleming & Ward.....	Pawnbrokers' License		60 00	
				253 50
				58,924 74

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 7.

STATEMENT of Casual Revenue received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1869.

FROM WHOM RECEIVED.	SERVICE.	\$ cts.	\$ cts.
N. McDougall.....	Sheriff of the County of Victoria, fines and forfeitures.....	9 50	
R. Martin.....	do do Haldimand, do	76 00	
Joseph Woodruff.....	do do Lincoln, do	200 45	
James Flintoft.....	do do Lambton, do	19 38	
F. W. Jarvis.....	do do York, do	111 16	
E. Deedes.....	do do Norfolk, do	1 90	
James Thompson.....	do do Lanark, do	47 50	
E. C. Thomas.....	do do Wentworth, do	42 75	
R. Moderwell.....	do do Perth, do	408 50	
G. J. Grange.....	do do Wellington, do	5 70	
W. F. Powell.....	do do Carleton, do	95 00	
F. G. Dickinson.....	do Counties of Leeds and Grenville, fines and forfeitures	385 70	
Andrew Ross.....	Sheriff of the County of Oxford, fines and forfeitures.....	47 25	
D. E. McIntyre.....	Sheriff of the Counties of Stormont, Dundas and Glengarry, fines and forfeitures	8 55	
John McEwen.....	Sheriff of the County of Essex, fines and forfeitures	1 00	
C. P. Treadwell.....	do Counties of Prescott and Russell, fines and forfeitures	10 00	
Wm. Sutton.....	Sheriff of the County of Bruce, fines and forfeitures	9 50	
W. Fergusson.....	do do Frontenac, do	1 00	
C. D. Morden.....	Deputy Sheriff of the County of Prince Edward, fines and forfeitures	4 75	
John Radcliff.....	Justice of the Peace, fines.....	6 00	1,491 59
John Notman.....	Assistant Clerk, Legislative Assembly, fees received by him for Private Bills.....		2,646 41
J. M. Savage.....	Registrar, Algoma, fees received by him.....		81 05
T. C. Patteson.....	Asst. Secretary.—Fees received in Secretary's office, viz.:		
	1 Queen's Bench Certificate, at 1.00	1 00	
	4 do do 4.00.....	16 00	
	41 Commissions under Great Seal, at 13.00.....	533 00	
	13 do do Privy do 8.00.....	104 00	
	97 Notarial Certificates, at 1.00.....	97 00	
	10 Declarations of Companies advertised, at 5.00.....	50 00	
	3 Charters of Incorporation, at 25.00.....	75 00	
	2 do do 30.00.....	60 00	
	1 Co-operative Certificate, at 20.00	20 00	
	4 Magisterial Certificates, at 1.00	4 00	
	1 Discharge Crown Bond	5 00	965 00
T. C. Patteson.....	Deputy Registrar.—Fees received in Registrar's Office, viz.:		
	30 Exemplifications of Patents, at 8.25.....	247 50	
	82 Certified Copies of Patents, at 2.50.....	205 00	
	3 Certificates of do 50.....	1 50	
	32 Searches, at 25 cents	8 00	
	1 Special Exemplification of Patent, at 12.00	12 00	474 00
Henry J. Hartney.....	Queen's Printer, on account of <i>Gazette</i>	3,347 04	
Alex. Gordon.....	do do	980 90	
Hunter, Rose & Co.....	do do	250 00	4,577 94
Henry J. Hartney.....	Queen's Printer, on account of Statutes.....	1,135 04	
Alex. Gordon.....	do do	260 25	
C. Rice.....	On account of Statutes sold.....	8 00	
J. P. Cryslar.....	do do	17 50	
A. LaCourse.....	do do	27 00	1,447 79
			11,683 78

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 8.

STATEMENT shewing the several amounts received by the Treasurer of the Province of Ontario, on account of Taxes on Patented Lands in the District of Algoma, during the year ended 31st December, 1869.

FROM WHOM RECEIVED.	S E R V I C E.	\$ cts.	\$ cts.
John M. Hamilton.....	Collector of Taxes, Algoma District : on account of Taxes.....	2,523 29	
Jean Langlois	do	4 00	
G. D. Ferguson.....	do	33 42	
George Ley	do	74 32	
J. J. Vickers.....	do	29 08	
			2,664 11

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 9.

STATEMENT of Revenue received on account of Law Stamps from 24th July to 31st December, 1869.

COUNTY.	DISTRIBUTOR.	Paid for Law Stamps.	Paid on account of old Credit.	Total
		\$ cts.	\$ cts.	\$ cts.
Brant	Geo. R. Van Norman.....1,015 55			
Do	do New Issue, 59 85	1,075 40		1,075 40
Bruce	D. W. Ross.....	630 15	140 39	770 54
Carleton.....	Robert Lees.....1,242 60			
Do	do New Issue, 137 75	1,380 35		1,380 35
Elgin	James Stanton.....	475 00		475 00
Essex	S. S. Macdonell.....	142 50		142 50
Frontenac	A. S. Kirkpatrick.....	800 45		800 45
Grey	John Creasor, Jr	623 03	173 22	796 91
Haldimand	John R. Martin.....	199 50		199 50
Halton	John Dewar, Jr	285 00	32 35	317 35
Hastings	Chas. L. Coleman.....	942 40		942 40
Huron	Ira Lewis.....	1,018 40	95 00	1,113 40
Kent	William Douglas.....	599 68	174 25	773 93
Lambton	Julius P. Bucke.....	491 62	81 42	573 04
Lanark	D. Fraser.....	427 50		427 50
Lennox and Addington.....	W. A. Reeve.....	495 00	179 10	674 10
Leeds and Grenville.....	Saml. Reynolds, Jr.....729 60			
Do	do New Issue, 85 50	815 10	76 71	891 81
Lincoln	Rolland Macdonald	760 00	368 30	1,128 30
Middlesex	Chas. Hutchinson	1,387 00		1,387 00
Norfolk	L. H. Hunt.....	731 50	18 30	749 80
Northumberland and Durham	John D. Armour	1,016 50	649 60	1,666 10
Ontario	S. H. Cochrane.....	923 00	707 35	1,630 35
Oxford	Francis R. Ball.....612 75			
Do	do New Issue, 57 00	669 75	254 02	923 77
Peel	Geo. Green	420 85	143 90	564 75
Perth	M. Hayes.....	855 00	95 00	950 00
Peterborough	C. A. Weller.....	708 23	250 80	959 03
Prescott and Russell.....	E. T. Dartnell.....142 18			
Do	do New Issue, 20 00	162 18	170 00	332 18
Prince Edward.....	Philip Low	269 32	352 36	621 68
Renfrew.....	Wm. Duck	171 00	295 00	466 00
Simcoe	James R. Cotter	1,153 30	257 40	1,410 70
Stormont, Dundas and Glengarry.....	James Bethune	902 51	339 30	1,241 81
Waterloo	W. H. Bowlby	855 00	130 00	985 00
Welland.....	L. D. Raymond.....	290 70	128 10	418 80
Wellington	H. W. Peterson.....	1,252 67	220 15	1,472 82
Victoria	A. LaCourse	59 85		59 85
Wentworth	S. B. Freeman.....	1,852 50	616 93	2,469 43
York	W. W. Baldwin.....	12,198 00		12,198 00
		37,040 60	5,948 95	42,989 55

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 10.

STATEMENT of Receipts from Education Department, for the year ending 31st December, 1869.

SERVICE.	P A R T I C U L A R S.	\$ cts.		\$ cts.		\$ cts.	
		\$	cts.	\$	cts.	\$	cts.
Normal and Model Schools.....	Fees, pupils	3,823	00				
	Books sold Students.....		4 26				
	Interest on \$1,100 Dominion Stock, one year, to 30th September, 1869	66	00				
	Panes of glass broken		5 66				
	Interest on (Prize) Debentures.....	18	00				
				3,916	92		
Depository	Sales of Maps, Apparatus, Prizes and Libraries during year			20,562	31		
Superannuated Teachers	Subscriptions during year	269	12				
	Interest on \$2,000 Dominion Stock to 30th September, 1869	120	00				
				389	12		
Journal of Education.....	Subscriptions and Advertisements			46	20		
Contingencies, Education Office...	Old Stamps per P. O. Department.....	37	68				
	Postage Stamps paid for... ..	23	84				
				61	52		
	Total					\$24,976	07

E. B. WOOD,
*Treasurer.*TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869,

No. 11.

STATEMENT of Investments made during the year ended 31st December, 1869.

To WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Total Amount.
		\$ cts.	\$ cts.
Bank of Montreal.....	For the purchase of £140,000 five per cent. debentures of the Dominion of Canada, at discount varying from 93 $\frac{3}{8}$ to 95 $\frac{1}{2}$	638,519 06	
	For the purchase of £10,000 do do in Montreal, at 96 per cent.....	46,952 62	705,471 68
	Special deposit bearing interest at 4 per cent		600,000 00
Royal Canadian Bank.....	do do		87,194 06
	Amount of investments made in 1868.....	\$850,000 00	1,392,665 74
	do do 1869.....	705,471 68	
	Amount of special deposits made in 1869	687,194 06	
		<u>2,242,665 74</u>	

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869,

No. 12.

STATEMENT of the Expenditure made by the Provincial Treasurer on account of the Province of Ontario, during the year ending 31st December, 1869.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	CIVIL GOVERNMENT.						
	LIEUTENANT GOVERNOR'S OFFICE.						
	<i>Salaries.</i>						
E. G. Curtis.....	Twelve months' salary as Secretary to 31st December, 1869, at \$800 per annum.....	800	00				
Matthew Bailey	do Messenger do at \$400 do	400	00				
	<i>Contingencies.</i>	1,200	00				
	For the year ended 31st December, 1869, as per detailed Statement No. 13.....	241	03	1,441	03		
	EXECUTIVE COUNCIL OFFICE.						
	<i>Salaries.</i>						
J. S. Smith	Salary as Clerk from 1st January to 8th March, 1869, at \$400 per annum	75	26				
James Ross	do do 9th March to 31st Dec., do at \$400 do	324	74				
A. McDonnell.....	do Messenger, from 1st Jan. to do at \$250 do	250	00				
M. J. Smith.....	do Caretaker do do at \$365 do	365	00				
	<i>Contingencies.</i>	1,015	00				
	For the year ended 31st December, 1869, as per detailed Statement No. 13	385	32	1,400	32		
	ATTORNEY GENERAL'S OFFICE.						
	<i>Salaries.</i>						
Hon. J. S. Macdonald.....	Twelve months' salary as Attorney General to 31st Dec., 1869, at \$4,000 per annum.	4,000	00				
J. S. Smith	Salary as Chief Clerk, from 1st January to 8th March, 1869, at \$1,200 do	225	81				
James Ross	do do 9th March to 31st Dec., 1869, do	974	19				
H. Kinloch	Twelve months' salary as Clerk to 31st December, 1869, at \$700 do	700	00				
Angus McDonnell	do Messenger do at \$250	250	00				
		6,150	00				

<i>Contingencies.</i>		466 25	6,616 25
For the year ending 31st December, 1869, as per detailed Statement No. 13			
TREASURY DEPARTMENT.			
<i>Salaries.</i>			
Hon. E. B. Wood.....	Twelve months' salary as Provincial Treasurer to 31st December, 1869, at \$3,200 per annum	3,200 00	
George Mathews	Twelve months' salary as Audit Clerk to 31st December, 1869, at \$1,200 per annum ..	1,200 00	
Worsley Ebbs	Eight do do Accountant, to 31st August, 1869, at \$1,200 do ..	800 00	
William R. Harris.....	Four do do do to 31st December, 1869, at \$1,200 do ..	400 00	
Jas. Kerr	do do Corresponding Clerk do \$650 do ..	650 00	
Chas. H. Sproule	do do Junior Audit Clerk do \$350 do ..	550 00	
John Little	do do Messenger do at \$1.00 per diem... ..	365 00	
		7,165 00	
	For the year ended 31st December, 1869, as per detailed Statement No. 13	2,003 86	9,168 86
SECRETARY AND REGISTRAR'S OFFICE.			
<i>Salaries.</i>			
Hon. M. C. Cameron	Twelve months' salary as Secretary and Registrar to 31st December, 1869, at \$3,200 per annum	3,200 00	
T. C. Patteson.....	Twelve months' salary as Assistant Secretary to 31st Dec., 1869, at \$1,200 per annum ..	1,200 00	
J. R. Eckart.....	do do Deputy Registrar do \$400 do ..	400 00	
D. Stevenson	do do Clerk do \$800 do ..	800 00	
J. F. C. Usher.....	Four do do to 30th April, 1869, at \$2.00 per diem	240 00	
H. S. Crewe.....	do do do to 31st December, 1869, at \$2.00 per diem ..	730 00	
Henry Alley.....	Salary as Clerk, from 6th June to 31st December, 1869, at \$2.00 per diem	416 00	
John A. Innes.....	Twelve months' salary as Clerk to do do at \$1.00 per diem.....	365 00	
Arthur Burchall	do do do do do ..	365 00	
		8,081 00	
	For the year ended 31st December, 1869, as per detailed Statement No. 13	1,378 21	9,459 21
DEPARTMENT OF AGRICULTURE AND PUBLIC WORKS.			
<i>Salaries.</i>			
Hon. Jo'n Carling.....	Twelve months' salary as Commissioner of Agriculture and Public Works to 31st December, 1869, at \$3,200 per annum.....	3,200 00	
Kivas Tully	Twelve months' salary as Architect and Engineer to 31st Dec., 1869, at \$1,600 per annum ..	1,600 00	
	Carried forward.....	4,800 00	28,085 67

Civil Government—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>	4,800	00	28,035	67		
	DEPARTMENT OF AGRICULTURE AND PUBLIC WORKS—Continued.						
	<i>Salaries—Continued.</i>						
William Edwards	Twelve months' salary as Secretary of Public Works to 31st Dec., 1869, at \$1,000 per annum	1,000	00				
George Buckland	Twelve months' salary as Secretary of Agriculture to 31st December, 1869, at \$800 per annum	800	00				
F. T. Jones	Twelve months' salary as Accountant to 31st December, 1869, at \$800 per annum	800	00				
John Balkwell	Salary as Messenger, from 31st Jan. to 31st May, 1869, at \$1.00 per diem	151	00				
W. Jenkinson	do 1st June to 31st Dec., 1869,	214	00				
	<i>Contingencies.</i>	7,765	00				
	For the year ended 31st December, 1869, as per detailed Statement No. 13	1,926	58	9,691	58		
	CROWN LANDS DEPARTMENT.						
	<i>Salaries.</i>						
H-n. S. Richards.....	Twelve months' salary as Commissioner to 31st Dec., 1869, at \$3,200 per annum	3,200	00				
A. Russell.....	Eight months' salary as Assistant Commissioner to 31st August, 1869, at \$2,600 per annum	1,733	32				
T. H. Johnson.....	Salary as Assistant Commissioner, from 21st August to 31st December, 1869, at \$2,600 per annum	945	03				
J. M. Currie.....	Salary as Clerk, from 30th March to 31st December, 1869, at \$1,400 per annum	1,037	66				
	<i>Surveys Branch.</i>						
Thomas Devine	Twelve months' salary as Head of Surveys to 31st Dec., 1869, at \$1,800 per annum	1,800	00				
Edward Fox	do Surveyor and Draughtsman do	1,280	00				
G. B. Kirkpatrick.....	do do	730	00				
	<i>Land Claims and Sales in old Township's Branch.</i>						
Thos. Hector	Ten month's salary as Chief Clerk, to 31st October, 1869, at \$1800 per annum	1,500	00				
F. A. Hall	do Clerk, to 31st January, 1869, at \$1400	116	66				
G. E. Lindsay	do do	1060					
C. W. Hurd.....	do do	500					

Clergy and School Lands and Crown Lands in New Township's Branch.

J. C. Tarbutt.....	Twelve month's salary as Chief Clerk, to 31st December, 1869, at \$1800 per annum...	1,800 00
A. Kirkwood	do do do 1400 do	1,400 00
A. J. Taylor.....	do do do 1200 do	1,200 00
J. M. Grant.....	do do do 1100 do	1,100 00
H. G. Langlois.....	do do do 400 do	400 00
Do	Arrears.....	10 00

Letters Patent Branch.

H. J. Jones.....	Twelve month's salary as Chief Clerk, to 31st December, 1869, at \$1400 per annum...	1,400 00
John Innes	do do do 900 do	900 00
R. H. Temple	do do do 730 do	730 00

Accounts Branch.

William Ford	Twelve month's salary as Accountant and Cashier, to 31st December, 1869, at \$1800 per annum.....	1,800 00
D. G. B. Ross.....	Twelve month's salary as Book-keeper, to 31st December, 1869, at \$800 per annum...	800 00
R. H. Browne.....	do do Clerk do 800 do	800 00
J. Alley.....	Eight month's salary as Senior Clerk in charge of Agents' Returns, to 31st of August, 1869, at \$1400 per annum.....	933 32
Jno. Tolmie	Ten month's salary as Clerk, to 31st October, 1869, at \$1400 per annum.....	1,166 66
Donald A. Grant	Two do do to 28th February, 1869, at \$1200 per annum.....	200 00
J. Scott.....	Four do do to 31st December, 1869, at 800 do	266 68

Woods and Forests Branch.

G. B. Cowper.....	Twelve month's salary as Chief Clerk, to 31st December, 1869, at \$1240 per annum...	1,240 00
J. C. Miller.....	do do Clerk, do do 1200 do	1,200 00
W. H. Cowper.....	do do do do 400 do	300 00
Do	Arrears	10 00
E. Kirby	Salary as Clerk from 6th August to 31st of December, 1869, at \$1 per diem	148 00

Registrar's Branch.

John Morphy	Twelve month's salary as Registrar, to 31st December, 1869, at \$1400 per annum.....	1,400 00
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Colonization Roads Branch.

J. W. Bridgland.....	Twelve month's salary as Chief Clerk, to 31st December, 1869, at \$1600 per annum....	1,600 00
A. L. Russell	Ten do do Clerk and Draughtsman, do do 800 do	666 66
Thomas Hannond.....	One do do Clerk unattached, to 31st January, 1869, at \$700 per annum.....	58 33
John Bradshaw	Twelve do do Office keeper, to 31st December, 1869, at \$500 per annum.....	500 00
A. McDonald	do do Messenger, do do 450 do	450 00

Carried forward.

34,872 31

37,777 25

Civil Government—Concluded.—Crown Lands Expenditure.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>	34,872	31	37,777	25		
	CROWN LANDS DEPARTMENT—Continued.						
	<i>Contingencies.</i>						
	For the year ended 31st December, 1869, as per detailed statement No. 13	6,137	78	41,010	69		
	Total Civil Government					78,787	84
	CROWN LAND EXPENDITURE.						
	<i>Salaries and Expenses of Travelling Agents.</i>						
A. Russell	To pay J. C. Miller's expenses to Marmora	40	00				
Do	do do for attending sale of timber limits, Peterboro', and land at Belleville	31	65				
Do	R. Bray, professional services and expenses to Lake Superior	190	00				
Do	John McIntyre, provisions, &c., for R. Bray and party	28	00				
Do	T. H. Johnson, travelling expenses &c., connected with timber inspection	550	00				
Do	J. M. Currie, travelling expenses	5	30				
Do	J. C. Miller, for services and expenses in Bruce	60	55				
Do	T. H. Johnson, do as special agent	651	67				
Do	J. C. Miller, travelling expenses to Orillia and Muskoka, and other districts	98	85				
Do	C. Johnson, land inspection in Carleton	61	89				
Do	T. H. Johnson, expenses to Ottawa, &c.	66	70	1,784	61		
	<i>Board of Land Surveyors.</i>						
A. Russell	To pay expenses of April and July Sessions, 1869	70	00				
Hon. S. Richards	do do do October	15	00	85	00		
	<i>Agents' Salaries, Commissions and Disbursements.</i>						
N. P. Wakefield	Postage	9	28				
Chas. W. Lount	On account his salary as Crown Land Agent, Muskoka	1,305	24				
W. Jackson	Postage for 1868-9	37	42				
A. McNabb	do do	56	02				
W. Harris	do do	5	04				
R. Roberts and P. C. Campbell	Forest ranging	250	00				

C. E. Bell	Advance on account disbursements	163 50
N. P. Wakefield	do do salary as agent	200 00
E. Perry	Postages	10 60
A. A. Campbell	Commission for December, 1868, March, June and September, quarters, 1869	857 83
J. Graham	do do	394 45
H. S. Huber	do do	545 50
W. Harris	do do	149 94
C. Holterman	do do	90 54
W. Jackson	do do	2,022 53
A. McNabb	do do	3,068 19
J. Macpherson	do do	305 07
E. Perry	do do	154 62
G. M. Roche	do do	392 93
J. Ross	do do	791 18
J. Sharnan	do do	872 98
C. Widder	do do	1,474 30
Jos. Wilson	do do	208 66
P. C. Campbell	On account woodranging	590 02
T. H. Johnson	Disbursements in connection with Woods and Forests	750 00
A. Dredge & Co	Stationery for C. W. Lount's agency	17 85
R. Roberts	On account woodranging	277 05
J. Shaw	do	303 32
W. C. Armstrong	Stationery and assistance, measuring logs	12 50
James Ross	Postages	4 99
H. Rowsell	Stationery supplied, J. R. Nash	32 15
W. Jackson	Inspecting lots	41 50
H. S. Huber	Postages	1 67
J. P. Moffatt	do and commissions	265 04
G. M. Roche	Postages	3 69
W. C. Armstrong	Salary as Crown Land agent, Peterborough	576 63
T. Gilbert	Guarding timber in Ardenesia	13 50
Amie and Harriet Elliott	Six months' salary of the late J. F. Elliott	100 00
John Rogers	Inspecting lots in Sherbrooke	51 50
Do	Salary and expenses as Crown Land agent	336 00
W. B. Byrne	do do	33 00
R. Roberts	do do	71 00
E. B. Porron	do do	638 13
J. R. Tat	Commission	237 15
J. D. Beatty	do do	268 08
S. G. Lynn	do	172 15
Thomas McBeth	Inspection	50 00
A. Jones	Expenses incurred seizing timber	21 00
Wm. Russell	Inspecting	39 00
A. Russell	do	39 88
A. C. McDonell	Service woodranging	200 00
C. F. Holterman	Postages	1 19
G. A. Tice	Inspecting	3 00
Hon. S. Richards	To pay for inspecting timber and bushranging in the Upper Ottawa agency	75 00
J. F. Way	Disbursements do Belleville	504 00
Carried forward		19,215 81
		78,787 34

1,869 61

Crown Lands Expenditure—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>	19,215 81	1,869 81	78,787 34
	<i>Agents' Salaries, Commissions and Disbursements—Continued.</i>			
J. R. Nash	Disbursements at Toronto Crown Timber Agency	413 61		
J. F. Way	Salary as Crown Timber Agent, Belleville Agency	1,440 00		
J. MacInnes	do Clerk in office of J. F. Way, Belleville.....	800 00		
J. G. Crozier	do do do	500 00		
Rosetta Wakefield	On account of salary of late N. P. Wakefield	303 00		
B. Springer	Inspecting lot in Zone.....	20 25		
W. Bell	Examining lots in Alice.....	23 50		
W. Freeman	Wood ranging.....	335 00		
	<i>SURVEYS.</i>		23,048 17	
A. B. Scott	Surveying mining locations Thunder Bay, Lake Superior	390 82		
Albert Fowlie	Surveying and subdividing Big Island, Lake Rosseau	144 93		
Thomas Byrne	do Medora and Hagerman	2,523 94		
J. Grant	do Christie.....	1,249 65		
Walter Beatty	do Townships of Chaffey and part Stisted.....	3,945 45		
J. W. Fitzgerald	Subdividing do McKellar and part Ferguson.....	4,083 25		
Hector Cameron	Advance on account P. L. S. Crosbie Brady's survey of Anglesea	493 27		
John McIntyre	Supplies furnished A. B. Scott, and wages paid his men employed in survey of Mining Location, north of Thunder Bay, Lake Superior	145 75		
H. O. Wood	Survey of part of Mayo	1,703 00		
Hugh Wilson	do Location at Black Bay, Lake Superior, and of Township McTavish	1,265 00		
A. B. Ross	Supplies, &c., furnished—survey of Residue of Anglesea	232 00		
W. Beatty	Transport, supplies, &c., furnished P. L. S. Grant, on account survey of Christie.....	200 00		
John Grant	Pay list of men employed on survey of Christie	582 25		
A. B. Scott	Survey of McIntyre, and a Township north of the Township of Nealbing	2,700 00		
G. B. Kirkpatrick	Survey in the Huron and Ottawa Territories	100 00		
Michael Deane	do of a Township Outline.....	260 00		
G. B. Kirkpatrick	do of Townships McKellar, Ferguson, Christie, Chaffey and Stisted	35 80		
B. Springer	Survey North Half II, in rear of Town Plot, Adelaide	112 00		
W. Beatty	do Timber Berths, limits, Spanish River.....	900 00		
B. Springer	do W A, Lot A, 1st Con, Turnberry.....	59 00		
Forneri & Kennedy	do of Township Faraday	300 00		
	<i>REFUNDS.</i>		21,423 91	
Hon. S. Richards	To pay J. Griffin refund on Lot in Laxton	11 26		

Do	do	H. Baird	do	Floss	1 70
Do	do	C. Smith	do	Eldon	105 00
Do	do	John Brooks	do	Collingwood	20 00
Do	do	J. R. Nash, refund of	do	charges erroneously deposited	43 75
Do	do	J. F. Way	do	timber dues	56 00
Do	do	J. Fraser	do	lot in Eldon	15 53
Do	do	J. Young	do	do Belmont	40 00
Do	do	P. Nugent	do	dues	45 37
Do	do	R. Kennedy	do	lot in Southwold	27 83
Do	do	L. Hayward	do	do Elmo	700 00
Do	do	W. & J. R. Roblin	do	do Sophiasburg	4 99
Do	do	G. Laithwaite	do	do Turnberry	41 63
Do	do	T. Costello	do	do Broomley	17 50
Do	do	M. Cameron	do	do Kinloss	27 80
Do	do	J. Colborne	do	do Turnberry	20 00
Do	do	D. Duncanson	do	do Eckford	30 17
Do	do	J. Armstrong	do	do Wicklow	26 46
Do	do	P. McGregor cost of suit	do	Attorney-General vs. Shaw	43 22
Do	do	J. Raun, refund on lot in	do	Gray	18 30
Do	do	D. Vaughan	do	do Maryboro'	20 00
Do	do	R. S. Moore	do	do Minto	10 00
Do	do	J. McDonald	do	do Oxford	12 00
Do	do	J. Harrison	do	do Tecumseh	12 00
Do	do	J. Smith, jr.	do	do Tudor	84 98
Do	do	J. Griffin	do	do Laxton	9 97
Do	do	N. McInnes	do	do Carden	1 70
Do	do	A. Hayman	do	do Nottawasaga	75 56
Do	do	W. Rea	do	do Ops	12 67
Do	do	R. Morrison	do	do Arthur	51 12
Do	do	D. Gemo	do	do Kenna	20 00
Do	do	F. Reaume	do	do Tilbury	6 15
Do	do	S. Boyd	do	do Oxford	17 00
Do	do	J. B. Askin	do	do Carradoc	16 22
Do	do	J. Cameron	do	do Eldon	16 28
Do	do	A. Tate	do	do Mulmur	13 30
Do	do	John Jones	do	do Packenham	50 00
Do	do	John Harrington, do	do	do Carrick	6 39
Do	do	Jones Bros.	do	do Kinloss	50 00
Do	do	John Smith	do	do Storrington	17 60
Do	do	Sec'y, State Canada, refund on lot in	do	Anderdon	126 00
Do	do	do do Eldon	do	do	6 38
Do	do	do do Settler's License	do	do	4 00
Do	do	do do do	do	do	4 00
Do	do	John Cruikshank	do	do	1,274 73
Do	do	W. Simmons	do	do	209 80
Do	do	J. C. Bloomfield for the Canada Land and Emigration Company, refund of	do	timber dues	20 80
Do	do	do do do	do	do	12 60
Do	do	W. H. Lowes refund on lot in Maryboro'	do	do Westmeath	37 06
Do	do	W. Beall	do	do	
Do	do	W. Sweeney	do	do Lake	
Do	do	F. Wilson	do	do Minden	
Carried forward					3,496 73
					78,787 34

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Hon. S. Richards	To pay W. Sweeney, refund on lot in Lake	67	34	3,496	73
Do	To pay A. Buchanan refund on lot in Egremont	36	70		
Do	do B. Tabbutt do Settler's license	4	00	46,341	09
Do	do T. Fleming do lot in Hindon	28	34		
Do	do T. Scott do Humphrey	39	00		
Do	do Blake, Kerr & Wells do Carrick	100	00		
Do	do T. McDaniel do Laxton	41	79		
Do	do Gillies & McLaren do Oso	175	00		
Do	do D. Buntin do Keswick	10	00		
Do	do A. McPhail do Eldon 1	43	43		
Do	do T. Probst do Galway	39	25		
Do	do J. Robinson do Maloc	150	88		
Do	do George McLennan do Matavatchan	5	00		
Do	do G. M. Roche do Hagarty	46	26		
Do	do J. Grady do Laxton	36	13		
Do	do P. Mayo do Maryboro'	115	70		
Do	do John Skuce do Russell	10	32		
Do	do W. Haynes do Jones	31	44		
Do	do W. Gunter do Barrie	38	10		
Do	do R. Blair do Tudor	30	51		
Do	do C. McGlashan do Galway	10	50		
Do	do H. Bovens do Lindlock	65	55		
Do	do D. McInnes do Laxton	21	55		
Do	do Paterson, Harrison & Bain do Turnberry	299	15		
Do	do W. McMullin do Kincardine	40	55		
Do	do R. Lockridge do Richmond	19	20		
Do	do D. Campbell do Sheffield	13	66		
Do	do Mary Black do Eldon	51	59		
Do	do George Cook do Eldon	13	85		
Do	do J. Dewey do Marnora	750	00		
Do	do G. Ward mining location	773	00		
Do	do T. Collins lot in Howick	112	80		
Do	do M. Durkin do Gloucester	11	36		
Do	do J. Dewey do Ashfield	47	20		
Do	do E. O'Neill on mining location	17	00		
Do	do G. Thompson lot in Morrison	42	50		
Do	do do Angtesa	92	20		
	Brought forward.....	3,496	73		
	REFUNDS—Continued.				
				78,787	34

Do	do	J. King	do	do	Darling	54 00
Do	do	T. Irish	do	do	Elzevir	45 30
Do	do	A. McNee	do	do	McNabb	20 00
Do	do	E. Burnham	do	do	Emmimore	50 00
Do	do	T. Forrest	do	do	Sunnydale	69 42
Do	do	J. Rallock	do	do	Sherwood	21 62
Do	do	J. P. Cummings	do	do	Elzevir	24 75
Do	do	R. Wright	do	do	Belmont	200 00
Do	do	B. McCormick	do	do	Keswick	107 00
Do	do	K. Stodhart	do	do	Elderslie	255 93
Do	do	W. Blar	do	do	Mathe	34 00
Do	do	J. Buchanan	do	do	Mount Forest	600 00
Do	do	C. J. Bloomfield, for the Canada Land and Emigration Company, refund of 10 per cent. reserve (on sale of lands to said Company) for road improvements, expenditure Robcaygeon Junction	do	do		400 00
Do	do	To pay J. Lockridge refund on lot in Sheffield	do	do		6 68
Do	do	T. Smith	do	do	Amsterdam	12 95
Do	do	P. Gafney	do	do	Orford	48 50
Do	do	R. McLelland	do	do	Maughan	20 00
Do	do	J. F. Way refund of charges erroneously deposited	do	do		10 00
Do	do	B. & F. Wright refund on lot in Stanhope	do	do		28 95
Do	do	A. J. Russell refund of charges erroneously deposited	do	do		6 00
Do	do	M. Stewart refund on lot in Kallador	do	do		52 60
Do	do	J. Lamrock	do	do	Orford	30 00
Do	do	R. G. Loftus	do	do	Zone	110 65
Do	do	P. Jones	do	do	Malahide	79 30
Do	do	P. Datoney	do	do	Wawanosh	51 35
Do	do	P. Doyle	do	do	Greenock	13 00
Do	do	Foulds Bros. refund of their claims against Crown Lands Department to 19th June, 1888	do	do		212 51
Do	do	To pay Geo. Kerby refund on lot in Stevenson	do	do		19 80
Do	do	J. Bishop	do	do	Egremont	140 00
Do	do	Cook Bros.	do	do	timber dues	629 00
Do	do	T. McCabe	do	do	lots in Belmont and Seymour	95 38
Do	do	J. Ashfield	do	do	timber dues	4 10
Do	do	J. Sargent	do	do	on lot in Sherbrooke	40 00
Do	do	E. G. Chaffey	do	do	Storrington	10 00
Do	do	E. Law	do	do	Keswick	30 00
Do	do	T. Reynolds	do	do	Madoc	461 32
Do	do	W. Irwin	do	do	timber dues	7 56
Do	do	H. Thorne	do	do	on lot in Tudor	100 00
Do	do	Wm. Edwards	do	do	Anstruther	22 50
Do	do	J. Leonard	do	do	Harvey	40 00
Do	do	McLennan & Henderson refund on lot in Lanark	do	do		22 00
Do	do	G. Cooke	do	do	Macaulay	70 00
Do	do	N. Purcell	do	do	Belmont	100 00
Do	do	R. Wood	do	do	ground rent	3 05
Do	do	F. Dunlop	do	do	timber dues	443 85
Do	do	J. H. Williams	do	do	on lot in Wallace	8 00
Carried forward						11,730 35
						46,341 69
						78,787 34

Crown Lands Expenditure—Concluded.—Colonization Roads.

TO WHOM PAID.	S E R V I C E.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>	11,729 35	46,341 69	78,787 34
	<i>REFUNDS—Continued.</i>			
Hon. S. Richards.	To pay H. B. Rathburn & Son refund timber dues	28 41		
Do	George Thompson refund of lot in Morrison	63 74		
Do	James Hemphill do do Artesia	160 65		
Do	E. Mallory refund of timber dues	4 81		
Do	Jarvis & Jarvis refund on lot in Euphrasia	12 00		
Do	do do do Saugeen	5 27		
Do	do do do St. Vincent	22 50		
Do	W. D. Pollard do do Malahide	100 67		
Do	Wm. Nesbitt do do Nepean	10 40		
Do	G. Benister do do Howick	4 00		
Do	A. Shaw do do Huron	24 80		
Do	A. McLeod do do Kaladar	67 50		
Do	D. Dewie do do Minden	42 24		
Do	P. Puffer do do Jones	2 36		
Do	F. Skuce do do Jones	16 08		
Do	J. Donaldson do do Galway	51 43		
Do	W. Maxwell do do Laxton	26 73		
Do	G. Ronney do account on timber dues	105 42		
Do	W. McKay do on lot in Abinger	3 00		
Do	James Thompson do do Abinger	3 00		
Do	John Thompson do do Arthur	1 45		
Do	A. Russell do do Abinger	3 00		
Do	P. Thompson do location fees	66 00		
Do	J. Carroll do timber dues	114 85		
Do	H. Rathburn & Son do mining location	200 00		
Do	J. Dew do timber dues	639 34		
Do	H. Rathburn & Son do on lot in Bruce	329 71		
Do	J. McLeod do do Matchedash	17 25		
Do	R. McGillivray do timber dues	313 77		
Do	Strickland Bros do ground rent	8 00		
Do	W. J. Cooper do on lot in Clarence	25 00		
Do	W. Edwards do do Forest	70 00		
Do	D. Spence do do Russell	34 92		
Do	P. Mayo do timber dues	180 41		
Do	J. Rogers do timber dues	25 00		
Do	M. Langstaff do timber dues	40 00		
Do	A. Jones, for seizure of logs Rond Eau Point	40 00		
Do	M. Langstaff refund.....	61 30		

Do	A. J. Russell do dues	23 00	15,114 95
Do	G. Kirby do lot in Stephenson	19 80	61,456 64
Do	Sundry persons refunds	426 80	
Do	W. Gunter refund on lot in Tudor	10 99	370 67
	Total		61,085 97
	Less amount of unexpected balances of warrants transferred from the Crown Lands Department account at time of, and in consequence of suspension of Royal Canadian Bank		
	Total Crown Land expenditure		
	COLONIZATION ROADS.		
R. Stewart	Account works on Brunel Road	1,539 57	
Do	do McLean do	431 22	
William Beasley	do Lake Joseph Road	237 50	
M. Moore	do do	1,050 11	
T. D. Taylor	do do	628 25	
T. H. Johnson	Balance due on account works on Canoto road	98 32	
S. O. McGuire	do do Pembroke and Matawan road	166 68	
Chas. W. Leunt	do do Frontenac road	213 19	
Wm. Bennett	do repairs on North Muskoka road	19 90	
W. T. Mason	Compensation, Peterson road, crossing his lot	20 00	
Thomas Bagley	Hardware furnished overseer on south Muskoka road	6 78	
J. W. Bridgland	On account contract bridge, Muskoka road	685 00	
P. C. Campbell	Expenses visiting and inspecting do	980 00	
Joseph Graham	Account works South Muskoka	2,271 70	
A. Cameron	do Monck do	9,242 55	
J. H. Beatty	Repairs to Severn bridge, Muskoka do	50 00	
W. & R. Griffith	Account works on Northern do	4,800 00	
C. F. Aylsworth	Provisions supplied to P. C. Campbell, S. Muskoka road	354 54	
W. H. Carney	Account work on Frontenac roads	2,499 82	
C. F. Aylsworth	do Korah do	750 00	
P. C. Campbell	do Carlow branch road	2,400 00	
Geo. Paul	do Rosseau do	1,468 00	
S. C. Wood	do Addington do	1,006 50	
J. B. Bonstead	do Victoria do	1,600 00	
W. & R. Griffith	Provisions supplied to P. C. Campbell, account Rosseau road	330 00	
Wm. Hewitt & Co	do do	218 90	
John Macdonald & Co	Hardware furnished overseer, Muskoka road	22 65	
J. B. Bonstead	Blankets furnished, P. C. Campbell, Rosseau road	110 90	
C. Papineau	Provisions furnished overseer, Monck	220 00	
A. Campbell	Account works Papineau bridge	100 00	
W. Hewitt	do Rosseau, Nipissing road	700 00	
	Hardware furnished overseer, Rosseau road	179 38	
	Carried forward	32,711 46	139,873 31

Colonization Roads—Concluded.—Legislation.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>	32,711	46			139,873	31
	COLONIZATION ROADS—Continued.						
D. Wright.....	Account works Muskoka road.....	172	50				
A. Hamilton.....	do Washago wharf, &c.....	1,000	00				
C. Aylsworth.....	do Peterson Road.....	169	53				
J. Wilson.....	do Northern do.....	15	00				
G. Hunt.....	do Muskoka do.....	300	00				
J. Graham.....	do Burleigh do.....	186	67				
W. & R. Griffith.....	Provisions supplied J. Graham, Monck road.....	1,018	76				
W. L. Turney.....	Expenses attending Toronto on business connected with this service.....	16	00	35,589	94		
	Total Colonization Roads.....					35,589	94
	LEGISLATION.						
	SALARIES.						
Chas. T. Gillnor.....	Twelve months' salary as Clerk of the House, to 31st December, 1869, at \$1,400 per annum.....	1,400	00				
John Notman.....	Twelve months' salary as Assistant Clerk, and Accountant, at \$1,200 per annum.....	1,200	00				
J. J. Vance.....	do Clerk of Committees, to 31st December, 1869, at \$1,200 per annum.....	1,200	00				
H. J. Hartney.....	Twelve months' salary as First Office Clerk, to 31st December, 1869, at \$800 per annum.....	800	00				
A. H. Sylvere.....	Twelve months' salary as Clerk of Routine and Record to 31st December, 1869, at \$600 per annum.....	600	00				
A. Morrison.....	Twelve months' salary as Junior Clerk, to 31st December, 1869, at \$500 per annum.....	500	00				
Thos. Phillips.....	Twelve months' salary as Chief Messenger and House-keeper, to 31st December, 1869, at \$500 per annum.....	500	00				
D. Byrne.....	Twelve months' salary as Messenger, to 31st December, 1869, at \$1.00 per diem.....	365	00				
J. Bowman.....	do Messenger, to 31st December, 1869, at \$1.00 do.....	219	00				
Wm. Johnson.....	do do do.....	342	00				
C. A. Macdonald.....	do Fireman, do.....	365	00				
W. R. Thompson.....	do Watchman, to 31st August, 1869, at \$1.00 do and arrears.....	220	00				

S. J. Vankoughnet.....	Twelve months' salary as Clerk of the Crown in Chancery, to 31st December, 1869, at \$400 per annum.....	400 00
D. Bethune	Salary as Law Clerk and Librarian, from 22nd March to 30th June, 1869, at \$1,200 per annum.....	332 87
A. Leith.....	One month's salary as Law Clerk, to 31st August, 1869, at \$1,000 per annum.....	83 34
Miles O'Reilly	Salary as Law Clerk, 1868-9.....	1,000 00
Alex. Gordon	Five months' salary as Librarian, to 31st December, 1869, at \$400 per annum.....	83 32
John Stevenson	Salary as Speaker.....	1,000 00
Fred'k W. Glackmeyer.....	do Sergeant-at-Arms.....	400 00
	INDIGNITY TO AND MILEAGE OF MEMBERS.	11,010 53
John Notman	To pay indemnity to and mileage of Members.....	44,519 90
	SESSIONAL MESSENGERS, WRITERS AND PAGES.	
J. King	Services as Assistant to Law Clerk.....	132 00
E. Stevenson	do as extra writer 52 days at \$3.00 per diem.....	156 00
E. H. Thompson.....	do do 31 do 2.00 do.....	62 00
E. F. Mills	do do 52 do 2.00 do.....	104 00
R. Essen	do do 52 do 2.00 do.....	104 00
R. A. Kent	do do 52 do 2.00 do.....	104 00
F. J. Joseph.....	do do 52 do 2.00 do.....	104 00
Mr. Delamere	do as extra Clerk in office of Law Clerk, 30 days at \$2.00 per diem.....	60 00
John Bowman	do as Messenger 53 days at \$1.50 per diem.....	79 50
P. Walsh	do do 53 do 1.50 do.....	79 50
C. J. McLennan.....	do do 52 do 1.25 do.....	65 00
P. Clarke	do do 40 do 1.25 do.....	50 00
A. McMullen	do do 53 do 1.25 do.....	66 25
Robert Armour	do do 52 do 1.25 do.....	65 00
John McCulla	do do 43 do 1.25 do.....	66 25
Henry Thompson	do do 53 do 1.25 do.....	66 25
D. Kannan	do do 54 do 1.25 do.....	67 50
D. Lalor	do do 54 do 1.25 do.....	67 50
A. R. Sager	do do 25 do 1.25 do.....	31 25
Jno. B. Fleming.....	Page 52 do .75 do.....	39 00
J. A. Macdonell.....	do do 52 do .75 do.....	39 00
M. J. Hurd	do do 52 do .75 do.....	39 00
T. O'Reilly	do do 52 do .75 do.....	39 00
Robt. Leach.....	Messenger, 52 do 1.00 do.....	52 00
John Tipson.....	do do 52 do 1.00 do.....	52 00
Henry Marshall	do do 53 do 1.75 do.....	66 25
	POSTAGES AND COST OF HOUSE P. O.	1,856 25
John Buckley	Carrying mails to and from House P. O., to and from Toronto P. O. and Railway Stations, Session 1868-9.....	360 00
Joseph Lesslie	Postage from 1st of January to 30th November, 1869.....	1,840 49
	Carried forward.....	2,200 49
		175,463 25

Legislation—Concluded.—Administration of Justice.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
W. Bristowe..... do..... E. R. Macdonald..... Express Company	<i>Brought forward.....</i> POSTAGES AND COST OF HOUSE P. O.— <i>Continued.</i> Services as Clerk, 52 days at \$4 per diem..... do attending at P. O. prior to opening and subsequent to close of Session, 1869... do 52 days at \$2 per diem..... Stamping pad and charges.....	2,200 49 208 00 40 00 104 00 25 43	57,386 68	175,463 25
Hunter, Rose & Co	<i>Stationery, including Printing, Printing Paper and Binding.</i> Printing and Binding	9,509 64	2,577 92	
Joseph Barber, jun. James Campbell & Son.....	Printing paper supplied	5,668 51	15,248 02	
	Stationery	9 87		
Hunter, Rose & Co. Express Company	PRINTING, BINDING AND CIRCULATING STATUTES. Printing and Binding the Statutes	1,580 63	1,649 13	
	Charges on Statutes.....	68 50		
James Thompson	EXPENSES OF ELECTIONS. Expenses of election, South Lanark	401 21	601 90	
James Morris	do North Renfrew.....	200 69		
Adam, Stevenson & Co. L. G. Allen	INCREASE OF LIBRARY. Books	732 64		
C. E. Desbarats	do	176 05		
J. T. Rolph	do	64 75		
J. Thompson	Seals.....	8 00		
Express Company	Freight charges on books	4 50		
J. S. Smith	Charges on do	7 96		
	Part payment for file of Toronto "Globe,"	148 31	1,142 21	
	<i>Contingencies.</i> For the year ended 31st December, 1869, as per detailed statement, No. 13.....		3,279 53	
	Total Legislation.....			\$1,885 39

ADMINISTRATION OF JUSTICE.

COURT OF CHANCERY.

Salaries.

A. N. Buell	Twelve months' salary as Master, to 31st December, 1869, at \$2,240 per annum	2,240 00
Do	Arrears for 1868	760 00
Geo. Hemings	Twelve months' salary as Taxing Officer, to 31st December, 1869, at \$1,600 per annum	1,600 00
Walter M. Ross	do do	1,000 00
J. F. Macdonald	do do	800 00
Alex. Grant	Registrar	1,840 00
A. Holmsted	Clerk	1,000 00
Thomas Gray	do do	1,000 00
W. Cummings	do do	1,000 00
F. Arnold	do do	1,000 00
A. F. McLean	do do	600 00
D. Sutherland	do do	500 00
H. Humphrey	Usher and housekeeper do	450 00
W. D. Crofton	One month's salary as Messenger, to 31st January, 1869, at \$365 per annum	31 00
	do do 31st December, 1869, at \$365	334 00
Sir James Lukin Robinson	Twelve months' salary as Clerk of the Surrogate Court, to 31st December, 1869, at \$1,600 per annum	1,600 00

Contingencies.

For the year ended 31st December, 1869, as per detailed statement, No. 13

15,249 69

COURT OF QUEEN'S BENCH.

Salaries.

Robt. G. Dalton	Twelve months' salary as Clerk of the Crown, to 31st December, 1869, at \$1,840 per annum	1,840 00
John Small	Twelve months' salary as Senior Clerk, to 31st December, 1869, at \$1,200 per annum	1,200 00
W. Lynes	do do Junior Clerk	1,000 00
Alan Cameron	Clerk of Process	1,400 00
A. H. B. Wadsworth	Clerk from 1st January to 1st August, 1869, at \$400 do	233 33
James Alexander	Housekeeper and Messenger, to 31st December, 1869, at \$500 per annum	500 00
A. Fleming	Twelve months' salary as Usher and Crier, to 31st December, 1869, at \$160 per annum	160 00
D. O'Connell	Assistant Messenger do	160 00
	<i>Contingencies.</i>	6,493 33
	For the year ended 31st December, 1869, as per detailed Statement, No. 13	575 31

7,068 64

Carried forward.

22,318 33

237,348 64

Administration of Justice—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
M. B. Jackson.....	<i>Brought forward</i>		22,318 33	257,348 64
	COURT OF COMMON PLEAS.			
	<i>Salaries.</i>			
M. B. Jackson.....	Twelve month's salary as Clerk of the Crown, to 31st December, 1869, at \$1,840 per annum.....	1,840 00		
S. B. Clark	Twelve month's salary as Senior Clerk, to 31st December, 1869, at \$1,200 per annum.....	1,200 00		
B. T. Jackson	do do Junior Clerk, do 1,000 do	1,000 00		
P. O'Connell	do do Crier and Usher, do 160 do	160 00		
	<i>Contingencies.</i>	4,200 00		
	For the year ended 31st December, 1869, as per detailed statement No. 13	233 50	4,433 50	
	CROWN COUNSEL—CRIMINAL PROSECUTIONS.			
John McNab	Services as Crown Counsel at York Winter Assizes, 1868.....	92 00		
J. H. Cameron	do do Wentworth Spring Assizes, 1869.....	562 00		
Do	do do Brant Fall	120 00		
Thomas Galt.....	do do Middlesex Spring	420 00		
Do	do do Lennox & Addington Spr'g do	92 00		
Do	do do Oxford Spring	164 00		
Do	do do Ontario do	100 00		
Do	do do Lincoln do	373 00		
R. Macdonald	do do Haldimand Spring	215 00		
Do	do do Lincoln Fall	202 82		
Do	do do Perth Spring	336 00		
R. A. Harrison	do do Simcoe Fall	126 00		
Do	do do Peel do	66 00		
Do	do do Hastings Spring	112 00		
James O'Reilly	do do Peterboro' Fall	61 00		
Do	do do Victoria do	18 00		
Do	do do Welland Spring	140 00		
L. D. Raymond	do do do Fall	130 00		
Do	do do Elgin Spring	100 00		
Albert Prince	do do Kent Fall	64 00		
Do	do do Carleton Spring	330 00		
D. B. Read	do do Peel Fall	26 00		
Do	do do Northumberland and Durham Fall Assizes, 1869.....	190 00		

do	do	Hastings Fall Assizes 1869	124 00
do	do	Prince Edward Fall Assizes, 1869	52 00
do	do	Grev do	46 00
do	do	Wellington Spring	220 00
do	do	Waterloo do	182 00
do	do	Ontario Fall	40 00
do	do	Wellington Fall	100 00
do	do	Frontenac do	154 00
do	do	Leeds & Grenville Spring	544 62
do	do	Victoria do	216 13
do	do	Lanark do	20 12
do	do	Peterboro' do	78 13
do	do	Carleton Fall	209 37
do	do	Renfrew Spring	46 00
do	do	Kent Spring	138 00
do	do	Middlesex Fall	148 75
do	do	Halton Spring	106 00
do	do	Haldimand Fall	38 00
do	do	Norfolk Fall	6 00
do	do	Oxford Fall	86 00
do	do	Grey Spring	130 00
do	do	Brant Spring	230 00
do	do	Hamilton Spring	122 00
do	do	Huron Spring	130 00
do	do	Bruce Spring	78 00
do	do	Lambton Spring	46 00
do	do	Huron Fall	152 00
do	do	Bruce Fall	86 00
do	do	Prince Edward Spring	26 00
do	do	Simcoe Spring	104 00
do	do	Essex Spring	265 00
do	do	Norfolk Spring	242 00
do	do	Wentworth Fall	604 00
do	do	Essex Fall	165 75
do	do	Prescott and Russell Fall	14 00
do	do	Leeds and Grenville Fall	231 00
do	do	Frontenac Fall	104 00
do	do	Perth Fall	46 00
do	do	Northumberland and Durham Fall Assizes, 1869	112 00
ADMINISTRATION OF CRIMINAL JUSTICE.			9,482 69
Treasurer of the County of Brant, expenditure for December, 1868, March and June quarters, 1869	do	do Dec., 1868, June and Sept. quarters, 1869.	3,777 40
do Bruce,	do	do Dec. quar., 1868, Mar. & June do	1,520 48
do Carleton,	do	do March and June do	2,382 75
do Essex	do	do Dec. quar., '68, Mar., Jun. & Sep. do	2,376 77
do Frontenac,	do	do Dec. quar., '68, March & June do	3,990 72
Carried forward			1,681 89
			15,730 01
do	do	do	257,348 64

36,234 52

257,348 64

Administration of Justice—Continued.

TO WHOM PAID.

SERVICE.

Brought forward.....

ADMINISTRATION OF CRIMINAL JUSTICE—Continued.

Treasurer of the County of Grey, expenditure for Dec. quarter, 1868, Spring and June quarters, 1869.....		\$	cts.
F. Le Pan.....	do	15,730	01
A. P. Farrell	do	1,507	25
F. McCallum	do	1,733	44
F. McAnnam	do	1,832	68
A. M. Ross	do	2,126	31
C. G. Charteris	do	3,062	12
Hon. A. Vidal	do	3,391	01
Wm. Fraser	do	1,986	75
J. L. Schofield	do	1,211	42
E. Hooper	do	3,432	88
G. P. M. Ball	do	1,429	40
Adam Murray	do	1,937	70
Henry Groff	do	4,922	02
Hon. A. A. Burnham	do	2,369	03
Wm. Faxton, jun.	do	3,127	08
H. P. Brown	do	3,177	93
George Grahame	do	702	91
A. Monteith	do	1,713	21
W. Sheridan	do	3,035	79
J. W. Marston	do	1,833	22
E. J. Chapman	do	822	19
A. Irving	do	780	60
H. R. A. Boys	do	944	67
R. McDonald	do	4,061	88
S. C. Wood	do	1,547	65
Charles Stanton	do	1,399	09
James McGlashan	do	3,416	02
Wm. Hewat	do	2,344	68
Wm. Reynolds	do	1,353	01
James Kirkpatrick	do	3,085	44
J. K. Macdonald	do	4,952	19
James Kintrea	do	4,035	69
John Irvine	do	1,597	22
W. H. Thompson	do	1,119	33
John Brown	do	464	71
R. W. Kerr	do	357	21
	do	854	69

Brought forward.....

ADMINISTRATION OF CRIMINAL JUSTICE—Continued.

Treasurer of the County of Grey, expenditure for Dec. quarter, 1868, Spring and June quarters, 1869.....		\$	cts.
F. Le Pan.....	do	15,730	01
A. P. Farrell	do	1,507	25
F. McCallum	do	1,733	44
F. McAnnam	do	1,832	68
A. M. Ross	do	2,126	31
C. G. Charteris	do	3,062	12
Hon. A. Vidal	do	3,391	01
Wm. Fraser	do	1,986	75
J. L. Schofield	do	1,211	42
E. Hooper	do	3,432	88
G. P. M. Ball	do	1,429	40
Adam Murray	do	1,937	70
Henry Groff	do	4,922	02
Hon. A. A. Burnham	do	2,369	03
Wm. Faxton, jun.	do	3,127	08
H. P. Brown	do	3,177	93
George Grahame	do	702	91
A. Monteith	do	1,713	21
W. Sheridan	do	3,035	79
J. W. Marston	do	1,833	22
E. J. Chapman	do	822	19
A. Irving	do	780	60
H. R. A. Boys	do	944	67
R. McDonald	do	4,061	88
S. C. Wood	do	1,547	65
Charles Stanton	do	1,399	09
James McGlashan	do	3,416	02
Wm. Hewat	do	2,344	68
Wm. Reynolds	do	1,353	01
James Kirkpatrick	do	3,085	44
J. K. Macdonald	do	4,952	19
James Kintrea	do	4,035	69
John Irvine	do	1,597	22
W. H. Thompson	do	1,119	33
John Brown	do	464	71
R. W. Kerr	do	357	21
	do	854	69

A. T. McLeod.....	do Toronto.	do Dec. '68, and Mar. and Sep. quarters, 1869.	5,133 43
F. W. Jarvis	Sheriff of County York, expense connected with Whalen trial.....		489 95
W. F. Powell	do Carleton, services of guard, and other expenses during confinement of Whalen.		337 50
M. Hayes	Special services as Crown Attorney, Perth		29 00
J. H. Cameron	Services in re indictment against City of Hamilton and G. W. Railway Company, for non-repair Desjardins Canal Bridge		45 20
97,424 51			
MISCELLANEOUS JUSTICE.			
Deputy Clerks of the Crown and Pleas.			
W. Rudige	Salary as Deputy Clerk of the Crown and Pleas, County of Brant, from 1st Jan. to 31st Dec., 1869		
W. Gunn	do do Bruce,	do	300 00
James Frazer	do do Carleton,	do	200 00
T. D. Warren	do do Elgin,	do	400 00
D. A. McMullin	do do Essex,	do	400 00
P. O'Reilly	do do Frontenac,	do	300 00
P. Inglis	do do Grey,	do	400 00
R. V. Griffith	do do Haldimand,	do	300 00
W. L. P. Eager	do do Halton,	do	300 00
A. G. Northrup	do do Hastings,	do	300 00
Hugh Johnstone	do do Huron,	do	400 00
T. A. Ireland	do do Kent,	do	300 00
J. R. Gannell	do do Lambton,	do	400 00
Charles Rice	do do Lanark,	do	300 00
A. Thompson	do do Renfrew,	do	400 00
S. Reynolds jun.	do do Leeds and Grenville,	do	300 00
J. B. McGuin	do do Lennox and Addington,	do	400 00
F. A. B. Clench	do do Lincoln,	do	400 00
John McBeth	do do Middlesex,	do	400 00
C. C. Rapalje	do do Norfolk,	do	400 00
R. D. Chatterton	do do Northumberland and Durham,	do	400 00
J. V. Ham	do do Ontario,	do	400 00
James Kintrea	do do Oxford, from 1st January to 31st May, at \$400 per annum		166 66
W. A. Campbell	do do do from 7th June to 30th Sept., '69	do	126 28
James Canfield	do do do from 15th Oct. to 31st Dec., '69	do	82 84
James A. Austin	do do Peel, from 1st January to 31st December, 1869.....		300 00
James McPadden	do do Perth,	do	300 00
John Iwigg	do do Prince Edward,	do	300 00
Thomas Fortye	do do Peterborough,	do	300 00
J. W. Marston	do do Prescott and Russell,	do	300 00
R. McDonald	do do Stormont, Dundas and Glengarry,	do	400 00
Jonathan Lane	do do Simcoe,	do	300 00
William Grace	do do Victoria,	do	300 00
James Colquhoun	do do Waterloo,	do	300 00
J. P. Willson	do do Welland,	do	300 00
James Hough	do do Wellington,	do	300 00
S. H. Ghent	do do Wentworth,	do	400 00
12,075 78			
Carried forward.....			145,734 81
			257,348 64

Administration of Justice—Continued.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.
F. W. Jarvis	Sheriff of York, attending Court of Error and Appeal and Queen's Bench.....	246	34		
Geo. J. Grange	do Wellington, services of himself and Constables attending sittings, Court of Chancery.....	41	00	145,734	81
John Smith	do Brant, do do do	6	00		
J. A. Woodruff	do Lincoln, do do do	18	50		
F. G. Dickenson	do Leeds and Grenville, do do do	19	00		
D. E. McIntyre	do Stormont, Dundas and Glengarry, do do do	49	00		
N. G. Reynolds	do Ontario, do do do	17	50		
Wm. Ferguson	do Frontenac, do do do	47	00		
R. N. Waddell	do Northumberland and Durham, do do do	103	50		
James Hall	do Peterborough, do do do	15	00		
A. Ross	do Oxford, do do do	84	00		
E. Deedes	do Norfolk, do do do	18	50		
James Flintoft	do Lambton, do do do	27	50		
George Taylor	do Hastings, do do do	43	00		
John McEwen	do Essex, do do do	8	00		
John McDonald	do Huron, do do do	20	00		
R. McDerwell	do Perth, do do do	28	50		
N. McDougall	do Victoria, do do do	31	00		
E. C. Thomas	do Wentworth, do do do	94	50		
W. Rubidge	Deputy Clerk of the Crown and Pleas, Brant, stationery, postage, and attending Assizes	82	00		
Wm. Gunn	do Bruce, do do do	28	71		
James Frazer	do Carleton, do do do	53	27		
T. D. Warren	do Elgin, do do do	27	03		
D. A. McMullin	do Essex, do do do	69	90		
P. O'Reilly	do Frontenac, do do do	68	00		
P. Inglis	do Grey, do do do	25	00		
R. V. Griffith	do Haldimand, do do do	33	11		
W. L. P. Fager	do Halton, do do do	26	30		
A. G. Northrup	do Hastings, do do do	66	91		
Hugh Johnston	do Huron, do do do	46	80		
T. A. Ireland	do Kent, do do do	40	55		
J. R. Gemmell	do Lambton, do do do	20	00		
Charles Rice	do Lanark, do do do	20	41		
S. Reynolds, jun	do Leeds and Grenville, do do do	46	31		
				257,348	64

Administration of Justice—Concluded.—Public Works and Buildings.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
G. McMicken	<i>Brought forward.....</i>	1,206 73	159,984 47	257,348 64
P. McGregor	SPECIAL SERVICES—Continued.			
Do	Services re Coining case, County of Carleton	88 00		
	Law costs, Tracy v. Attorney General	14 00		
	do Mole v. Attorney General	8 50	1,316 23	
A. F. Kirkpatrick	<i>Expenses incurred in re Driscoll Murder, Kingston.</i>			
	To pay expenses connected with above	661 07	661 07	
Michael Laporte	<i>Expenses incurred in re Newbucker Murder.</i>			
	To meet expenses connected with above	401 78	401 78	
Thomas Smith	SEALS AND OTHER CONTINGENCIES.			
Copp, Clarke & Co.	Seal for Division Court, Middlesex.....	7 00		
	Seals for County Courts.....	76 00	83 00	162,446 55
	Total Administration of Justice			
	PUBLIC WORKS AND BUILDINGS.			
	DEPARTMENTAL AND PARLIAMENTARY BUILDINGS.			
Consumers Gas Co	Gas.....	1,387 11		
Metropolitan Water Co.	Water	799 33		
John Clements	Carpenter work.....	1,222 94		
George Harding	Gas fittings.....	442 27		
Chaifey Bros	Fuel	771 45		
Wm. Myles	do	881 36		
Grant & Yorke	Making drains, repairs, &c.	178 45		
John Boxall	Tinsmith's work, Ventilator, Coal Oil, &c.	853 27		
Donald Grant	Carpenter work.....	388 00		
Robert Bell	Painting, Glazing and Whitewashing.....	206 03		
D. Devlin	Filling up and levelling grounds.....	419 25		

1,075-001 X

F. H. Heward.....	Insurance.....	191 67
James E. Smith.....	do.....	245 75
J. & J. Taylor.....	Safe for Public Works Department.....	90 00
do.....	do Treasury.....	130 00
Henry Lewis.....	Iron shutters for vault Treasury Department.....	70 00
Jacques & Hay.....	Furniture.....	393 30
John B. Smith.....	Lumber.....	202 37
Hugh Miller & Co.....	Paints, Oils, &c.....	52 04
Henry Lewis.....	Repairs to shutters on vault, Secretary's Office.....	30 00
Hiram Piper.....	Lamps, Oil, Furnishings and Hardware.....	96 88
P. O'Brien.....	Cartage and levelling grounds.....	5 80
W. Law.....	Clearing snow.....	32 25
M. O'Connor.....	Glazier's work.....	5 20
George Ringham.....	Iron piping and repairs.....	12 19
P. O'Brien.....	Leaving ash pit.....	1 20
W. West.....	Desk for Inspector of Prisons.....	10 55
Ontario Ice Co.....	Ice.....	36 00
P. Paterson & Son.....	Hardware and Glass.....	93 45
John Hudson.....	Sweeping Chimneys.....	3 80
R. Jordan & Co.....	Brooms, Soap, &c.....	28 10
Thomas Lalor.....	Window fastenings, &c.....	65 01
T. C. Chisholm.....	Fuel.....	1,081 86
Scott & Stollery.....	Repairing stone steps in front of buildings.....	45 87
H. Graham & Co.....	Mattings and Carpeting supplied.....	61 53
E. A. Mara.....	Travelling expenses.....	30 00
T. N. Molesworth.....	do.....	12 70
Geo. Keith.....	Grass Seed.....	2 70
Chas. Thompson.....	Candles and Matches, &c.....	25 40
H. Phillips.....	Work done at the Attorney-General's Office.....	11 50
Hugh Caldwell.....	Irons.....	1 60
S. Hill.....	Ice for east wing.....	6 00
A. McDonell.....	Twelve month's salary as Caretaker of ditto to 31st December, 1899, and allowance for cleaning.....	600 00
John Silmsen.....	Twelve months' salary as Fireman to 31st December, 1899,	365 00
	Charged to Capital Account.....	2808 59
	do Maintenance.....	8780 58
		11589 17
	GOVERNMENT HOUSE, TORONTO.	
Thomas Storm.....	Salary as Clerk of the Works.....	257 50
Grant & Yorke.....	On account of contract for building.....	31,901 90
Gundry & Langley.....	Services as Architects and Commission.....	1,048 55
John Greenlees.....	On account of Contract for building stables.....	3,655 01
J. B. Smith.....	Lumber.....	37 35
Grant & Yorke.....	Repairing old guard-house.....	42 75
De Zouche Bros.....	Expenses connected with furnishing, &c.....	150 00
Consumers' Gas Company	Putting in iron piping.....	45 34
Wm. Myles.....	Coal.....	203 35
	Carried forward.....	37,401 75
		11,589 17
		419,795 19

Public Works and Buildings—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	37,401 75	11,589 17	419,775 19
	GOVERNMENT HOUSE, TORONTO—Continued.			
John Boxall.....	Stove-pipes, &c.....	36 45		
Hon. John Carling.....	Advertising for tenders.....	90 22		
Do.....	Expenses to Montreal.....	28 00		
Do.....	To meet pay-lists of men employed in laying out grounds.....	1,209 48		
Geo. Laing.....	do.....	284 40		
Daniel Devlin.....	For superintending.....	309 60		
Express Company.....	Carting and filling in earth about grounds.....	8 15		
M. Roach.....	Charges as Watchman.....	80 00		
M. J. Smith.....	do.....	6 25		
P. Walsh.....	Manure supplied.....	15 50		
T. Nightingale.....	Drain tile.....	24 00		
Dobbie & Carrie.....	Merchandise.....	5 64		
Thos. Lalor.....	Iron work.....	3 80		
Ridout, Aikenhead & Crombie.....	Axes, barrows, &c.....	92 85		
John Bradford.....	Three ladders.....	9 75		
	Charged to Capital Account.....		39,095 84	
	LIEUTENANT-GOVERNOR'S RESIDENCE.			
Hon. John Carling.....	To pay for wood coal, water &c., for the quarters ended 31st December, 1868, and 30th September, 1869.....	923 68		
E. G. Curtis.....	To pay for wood, coal, water, &c, for the quarters ended, 31st March and 31st December, 1869.....	1,145 06		
Wm. Edwards.....	To pay for wood, coal, water, &c., for the quarter ended 30th June, 1869.....	390 72		
	Charged to Maintenance Account.....		2,459 46	
	DEAF AND DUMB INSTITUTE, BELLEVILLE.			
James Smith.....	Services as Architect.....	1,000 00		
C. W. & T. L. Kempster.....	On Account contract for building.....	34,000 00		
James Price.....	Five months' salary as Clerk of the Works.....	393 00		
Jacques & Hay.....	Cabinet work.....	14 50		
Robertson & Cook.....	Advertising.....	17 60		
James Beatty.....	do.....	17 25		
Hunter, Rose & Co.	Printing.....	22 74		

Hon. John Carling.....	To pay purchase money of site.....	4,900 00
Ross, Bell & Holden.....	Conveyancing <i>re</i> purchase of ditto.....	67 75
E. Myles & Co.....	Advertising tenders.....	2 40
W. Edwards.....	To pay for advertising for tenders in sundry newspapers.....	275 51
Hon. Jno. Carling.....	Expenses to, at, and from Belleville in selecting site.....	40 00
J. W. Langmuir.....	Travelling expenses ditto of self, Attorney-General and Commissioner of Public Works.....	31 40
T. N. Molesworth.....	Service in connection with this work.....	60 00
W. Edwards.....	Expenses to and at Hamilton ditto.....	8 90
K. Tully.....	Inspecting at Belleville.....	60 20
W. R. Gemmell.....	Services as draughtsman.....	82 00
	Charged to Capital Account.....	40,993 25
NEW WINGS, PROVINCIAL LUNATIC ASYLUM, TORONTO.		
Scott & Stollery.....	Slating and materials.....	1,168 00
George Ringham.....	On account of contract for tinsmithing.....	2,550 00
D. S. Keith.....	do plumbing.....	2,550 00
G. Pearcey & Son.....	do painting.....	1,129 00
Dickey, Neill & Co.....	do smith's work.....	14,960 00
Michael Hynes.....	do plastering.....	3,995 00
D. & J. Macdonald.....	do carpentering.....	6,450 60
T. Lalor.....	do iron work.....	897 40
P. Paterson & Sons.....	do iron piping.....	1,802 65
Wm. Campbell.....	do drain pipes, &c.....	447 50
John Boxall.....	do bricklaying.....	21,819 24
George Harding.....	do plumbing.....	1,488 71
Ramsay & Farquhar.....	do stone chimney pieces.....	269 75
John Marvyn.....	Six months' salary as Clerk of Works.....	471 00
Noah L. Piper.....	Grates, &c.....	231 00
John McBean.....	Lumber furnished.....	8 32
R. Dimmis.....	Drain pipes.....	11 00
E. Besoboy.....	Lime.....	22 50
Wm. Edwards.....	To meet pay-lists of workmen employed from 15th April to 31st October, 1869.....	2,209 52
D. & J. McDonald.....	Material furnished for use of masons.....	50 75
W. Woods.....	Sharpening tools.....	27 47
B. Young.....	Sand supplied.....	35 00
Scott & Stollery.....	Bricks.....	64 54
W. R. Gemmell.....	Services as draughtsman.....	12 00
Kivas Tully.....	Expenses to Ottawa, on business in connection with this work.....	28 00
Hon. Jno. Carling.....	Advertising for tenders in sundry newspapers.....	139 43
Do.....	To pay freight on sewerage pipes.....	22 00
	INSURANCE ON NEW WINGS P. L. A.	62,860 38
James E. Smith.....	Insurance and carpenter's risk.....	245 75
	Carried forward.....	157,843 85
		419,775 19

Public Works and Buildings—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
John Harper.....	<i>Brought forward</i>			157,843	85
	HOUSE FOR CABETAKER P. L. A., TORONTO.				419,775 19
	Work as per contract			600	00
	FURNISHING NEW WINGS P. L. A., TORONTO.				
Robert Barber, jun.....	Blankets furnished	208	25		
Thomson & Burns	Table cutlery and hardware	221	05		
P. Paterson & Son	Hardware		7 50		
Chas. Carnegie	Time-pieces	22	50		
N. L. Piper	Hardware furnishings	184	75		
Henry Graham & Co.....	Mating and carpeting supplied	462	10		
Jacques & Hay	Furniture	119	00		
W. Edwards	Expenses to Oshawa to select furniture and freight on same	20	30		
Oshawa Cabinet Company	Sofas, furniture, &c.....	891	84		
Geo. Winks & Co.....	Carpentings	126	03		
E. & C. Gurney	Stoves, hardware	102	45		
R. W. Laird	Mirrors and Picture Frames	130	00		
Bryce, McFurich & Co.....	Sheeting, &c	378	02		
Moffat, Murray & Co.....	do and Cottons	583	94		
W. H. Rice, jun	Fire-fenders	48	00	3,505	73
	NEW PUMPING ENGINE P. L. A., TORONTO.				
Dickey, Neill & Co.....	Castings and iron work per contract	1,189	02		
James Marvyn.....	Laying foundation	79	80		
Scott & Stollery	Stone supplied	219	00		
J. Smith	Lumber do	9	23		
	Charged to Capital Account,.....			1,497	65
	\$68,709 51.				
	LUNATIC ASYLUM, LONDON.				
Chas. Potter	Drawing Implements	55	75		
D. & J. Macdonald.....	Carpenter Work	57	05		
J. M. Cousins	Excavating, &c., per contract	2,345	67		
Hunter, Rose & Co.....	Printing	25	82		
Thomas H. Tracey	Salary as Clerk of Work and Draughtsman	715	00		
Hoyt & Strickland	On account contract building	43,350	00		
Talbot & Cousins	do	685	00		

Hon. Jno. Carling	To pay purchase money of land for Asylum.....	11,500 00	
J. H. Barret.....	Copying Plans	24 00	
Michael Shea.....	Gravelling Roads	72 00	
James Briody	In payment of land for site	9,000 00	
Wm. Pope	Two months' salary as Foreman	130 00	
Hugh Melville.....	Work at outbuildings, as per contract	4,250 00	
John Christie	do main drain	2,040 00	
D. Wilson.....	Expenses connected with purchase of site.....	65 36	
Elliott & Fraser	Conveyancing	126 95	
J. C. Bennett	Frames for Plans	16 75	
Kivas Tully	Travelling expenses, inspecting	216 10	
Hon. Jno. Carling	do selecting site	48 00	
T. N. Molesworth, C. E.	Services in connection with this work	88 50	
W. R. Gemmell	do as Draughtsman	54 00	
John. Cameron	Law expenses	5 00	
William Edwards	To pay for advertising for tenders in sundry papers.....	289 12	
	Charged to Capital Account.....	75,161 07	
	OSGOODE HALL, REPAIRS.		
Jacques & Hay	Furniture	9 60	
R. Walker & Sons.....	Matting	84 45	
John Clements.....	Carpenter work	44 75	
R. G. Dalton	To pay Jacques & Hay for cabinet work and repairs	105 65	
H. Graham & Co.	Matting	12 75	
	Charged to Maintenance	257 20	
	LOCK ON ROSSEAU RIVER.		
Hunter, Rose Co.....	Printing	21 76	
A. G. Robinson	Salary as Clerk of Works to 30th November, 1869	417 00	
John Ginty	On account of contract	4,430 50	
T. N. Molesworth, C. E.	Services in connection with this work	576 52	
Wm. Whiteside	Dredging River.....	780 00	
J. T. Kirkpatrick	Scow for dredging.....	400 00	
William Edwards	To pay for advertising for tenders in sundry papers	178 62	
Charles Potter.....	One levelling instrument	65 00	
J. W. Gale	Sundries	2 13	
Hon. Jno. Carling	Travelling expenses of self and Departmental Officers inspecting work	79 00	
A. G. Robinson	Expenses incurred in marking out channel for dredging	18 73	
Wm. Norrie	Sinking test pits between Lakes Joseph and Rosseau.....	9 00	
	Charged to Capital Account.....	6,978 26	
	LOCK AT YOUNG'S POINT.		
Hunter, Rose & Co.	Printing	19 63	
	Carried forward.....	19 63	419,775 19
		245,843 76	419,775 19

Public Works and Buildings—Concluded—Asylum Maintenance.—Reformatory.—Immigration.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>		19 63	245,843	76		419,795 19
	LOCK AT YOUNG'S POINT—Continued.						
James Ross	Salary as Clerk of Works to 30th Nov., 1869		435 00				
McDonell & McDonald	On account of contract		8,878 75				
John Burnham	In payment of land		750 00				
A. G. Robinson	Expenses connected with exhibition of plans at Peterborough		113 52				
T. N. Molesworth	Services in connection with surveys and plans for construction of Lock		469 00				
A. G. Ross	To pay for use of boat, &c.		16 33				
Kivas Tully	Travelling expenses to inspect work		10 00				
Wm. Edwards	To pay for advertising in sundry newspapers		90 22				
F. Finch	Engrossing conveyance of lands		6 00				
	Charged to Capital Account.....			10,788	45		
	NAVIGATION BETWEEN BALSAM AND CAMERON LAKES.						
T. N. Molesworth, C. E.	Services and expenses in connection with this work		357 55				
W. R. Gennell	do as Draughtsman		36 00				
Wm. Edwards	To pay for advertising for tenders in sundry papers		102 08				
	Charged to Capital Account.....			495	63		
	SURVEY OF SWAMP AND DRAINAGE OF CROWN LANDS.						
R. Gilmor	Surveying, assistants and expenses		1,177 14				
T. N. Molesworth, C. E.	Services of himself and assistants, and travelling expenses in connection with this work		1,471 01				
H. Piper & Co	Camping box		10 00				
W. Holwell	Services as Draughtsman, &c		154 00				
A. N. Molesworth	do		45 00				
F. Morrison	Blankets		8 40				
James Adams	Canvas tents		43 00				
D. Galbraith & Co	Buffalo robes		16 50				
	Charged to Capital Account.....			2,925	05		
	Total Public Works and Buildings.....					260,032	89

ASYLUM MAINTENANCE.

Sundry persons	Maintenance and Salaries of Officers, Provincial Lunatic Asylum, Toronto, and Branch, for the year ending 31st Dec., 1869, as per Statement No. 14	73,813 86
Henry Lander	Maintenance and Salaries of Officers, Malden Asylum, for the year ending 31st Dec., 1869, as per Statement No. 15	32,450 98
J. Ardagh	Maintenance and Salaries of Officers, Orillia Asylum, for the year ending 31st Dec., 1869, as per Statement No. 16	16,880 62
		123,145 46
Wm. Moore Kelly	Maintenance and Salaries of Officers, for the year ended 31st Dec., 1869, as per Statement No. 17	23,557 50

REFORMATORY.

IMMIGRATION.

Hunter, Rose & Co.	Printing pamphlets, &c	7,434 53
J. Lesslie	Postage on do	272 67
Express Company	Charges on do	201 85
Robertson & Cook	Advertising	30 00
Grand Trunk Railway Company	Passes for immigrants	1,196 40
Great Western Railway Company	do	1,246 68
Northern Railway Company	do	744 76
Globe Printing Company	Copies <i>Canada Farmer</i>	88 00
J. P. Edwards	Services as extra Clerk Immigration Branch of Department of Public Works	249 00
Thomas McMurray	Services	200 00
Rev. Wm. Fraser	Pamphlets	25 00
J. A. Donaldson	Agent, Toronto, expenses incurred for provisions, &c., for immigrants	2,733 62
W. J. Wells	Expenses incurred in transportation of immigrants	131 23
James Macpherson	do	57 93
W. J. Wells	do	58 58
Thomas White	Expenses and services as Immigration Commissioner to England	1,290 00
Rev. W. F. Clarke	For agricultural journals	500 00
Do	Services editing emigration pamphlets	145 00
W. Hewitt	Hardware	1 43
W. C. Chewett & Co.	Lithographing and printing maps	480 00
H. Pette	Drawing traps	83 00
R. H. Rae	Expenses incurred at Hamilton agency	331 55
A. Macpherson	German posters	60 00
W. Jenkinson	Services as messenger	10 00
Jones & Holland	Year books	23 00
Sundry persons	Freight charges	15 88
Jas. McPherson	Expenses at Kingston agency	28 39
J. T. Rolph	Post Office stamp	8 00
Hon. Jno. Carling	Expenses to Ottawa attending conference	28 00
Wm. Edwards	Sundry petty disbursements	10 50
		17,595 00
		844,146 04

Carried forward.

Agriculture.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>			844,146 04
	AGRICULTURE.			
	ELECTORAL DIVISION SOCIETIES.			
Hon. Jno. Carling	To pay Legislative Grants to the following Societies, viz. :—			
	Addington	700 00		
	Algoma	700 00		
	Brant, North	700 00		
	Brant, South	700 00		
	Bruce, North	700 00		
	Bruce, South	700 00		
	Bothwell	700 00		
	Brockville	350 00		
	Carleton	700 00		
	Cardwell	700 00		
	Cornwall	350 00		
	Durham, East	700 00		
	Durham, West	700 00		
	Dundas	700 00		
	Elgin, East	700 00		
	Elgin, West	700 00		
	Essex	700 00		
	Frontenac	700 00		
	Glengary	700 00		
	Grenville, South	700 00		
	Grey, North	700 00		
	Grey, South	700 00		
	Haldimand	700 00		
	Halton	700 00		
	Hastings, North	700 00		
	Hastings, South	700 00		
	Hamilton	350 00		
	Huron, North	700 00		
	Huron, South	700 00		
	Kent	700 00		
	Kingston	350 00		
	Lamilton	700 00		
	Lanark, North	700 00		

Lanark, South	700 00
Leeds & Grenville.....	700 00
Leeds and Grenville, South	700 00
Lennox	700 00
Lincoln	700 00
London.....	350 00
Middlesex, North.....	700 00
Middlesex, East.....	700 00
Middlesex, West.....	700 00
Monck	700 00
Niagara	350 00
Northumberland, East.....	700 00
Northumberland, West	700 00
Norfolk, North.....	700 00
Norfolk, South	700 00
Ontario, North	700 00
Ontario, South	700 00
Oxford, North	700 00
Oxford, South	700 00
Ottawa.....	350 00
Peel	700 00
Perth, North	700 00
Perth, South	700 00
Peterboro', East	700 00
Prescott	700 00
Prince Edward.....	700 00
Renfrew, North	700 00
Renfrew, South	700 00
Russell.....	700 00
Simcoe, North	700 00
Starnont.....	700 00
Toronto	530 00
Victoria, North.....	700 00
Victoria, South	700 00
Waterloo, North	693 00
Waterloo, South	700 00
Welland	700 00
Wellington, North	700 00
Wellington, Centre	700 00
Wellington, South	700 00
Wentworth, North	700 00
Wentworth, South	700 00
York, North	700 00
York, East.....	700 00
York, West	700 00
Hastings, West.....	501 00
Simcoe, South	700 00
Peterboro', West	700 00
.....	53,894 00
Carried forward.....	844,146 04

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		53,894 00	844,146 04
	FRUIT GROWERS' ASSOCIATION.			
Hon. Jno. Carling	To pay Legislative Grant to the Fruit Growers' Association		350 00	
Do	To pay grant to Ontario Agricultural Association		10,000 00	
	MECHANICS' INSTITUTES.			
Hon. Jno. Carling	To pay Legislative Grant to the following Institutes:—			
	Paris.....	150 00		
	Seaforth	200 00		
	Toronto	200 00		
	Schomberg	30 00		
	Meaford	107 59		
	Berlin	103 48		
	Hamilton	200 00		
	Downmanville	125 00		
	Galt	100 00		
	Oshawa	30 00		
	New Market	200 00		
	Whitby	150 00		
	Streetsville	197 00		
	Mitchell	100 00		
	Smith's Falls	40 00		
	Stratford	119 50		
	Ayr	41 84		
	Milton	50 00		
	Brighton	100 00		
	Kingston	200 00		
	Woodstock	200 00		
	Thorold	100 00		
	Peterboro'	200 00		
	Merrickville	63 00		
	Dundas	200 00		
	Brantford	100 00		
	Total Agriculture		3,307 41	

MISCELLANEOUS.

J. W. Langmuir.....	Twelve months' salary as Inspector of Prisons, to 31st December, 1869, at \$2,000 per annum.....	2,000 00	
Do	Travelling expenses and express charges	505 43	
Do	To pay for sets Prison Reports.....	15 00	
▲ Hunter, Rose & Co.	Printing done for Office of Inspector of Prisons.....	10 42	2,530 85
Do	Cost of printing the <i>Official Gazette</i>	3,094 09	
Joseph Leslie	Postage on do	42 33	
Hon. Sidney Smith	Twelve months' salary as Inspector of Registry Offices, to 31st December, 1869, at \$2,000 per annum		3,136 42
Hon. E. B. Wood	On account of expenses of arbitration	275 00	2,000 00
W. Briscoe	Services and expenses as Secretary	100 00	
T. Hammond	Gratuity on dispensing with his services.....	350 00	375 00
F. A. Hall	do	1,400 00	
C. W. Hurd	do	250 00	
D. A. Grant	do	800 00	
G. E. Lindsay	do	530 00	
A. H. B. Wadsworth	do	400 00	
J. Alley	do	1,400 00	
W. Ebbs	do	300 00	
A. Russell	do	3,250 00	
Thomas Hector	do	2,700 00	
J. Tolmie	do	1,400 00	
A. Russell	do	400 00	13,180 00
Total Miscellaneous.....			
HOSPITALS AND CHARITIES.			
T. Woodside.....	Aid to House of Industry, Toronto.....	2,400 00	
Do	do Protestants' Orphan Home and Female Aid Society, Toronto.....	640 00	
Do	do Lying-in Hospital, Toronto	480 00	
Do	do Magdalen Asylum, do	480 00	
J. W. Brent	do do for County Patients, Toronto	6,400 00	
Do	do Girls' Home and Public Nursery, do	4,800 00	
T. Woodside	do House of Industry and Refuge for Indigent Sick, Kingston	320 00	
Do	do Orphans' Home, do	2,400 00	
Do	do Hotel Dieu Hospital, do	640 00	
Do	do City Hospital, Hamilton	800 00	
Do	do Roman Catholic Orphan Asylum, Hamilton	4,800 00	
Do	do Orphans' Asylum and Ladies' Benevolent Society, Hamilton	640 00	
Do	do Protestants' Hospital, Ottawa	640 00	
		1,200 00	
		26,640 00	
			932,919 72

Carried forward.....

21,222 27

Hospitals and Charities—Concluded.—Literary and Scientific Institutions.—Education.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>	26,640	00			932,919	72
	HOSPITALS AND CHARITIES—Continued.						
T. Woodside.....	Aid to Roman Catholic Hospital, Ottawa.....	1,200	00				
Do.....	Part of Grant in aid of Deaf and Dumb Asylum.....	2,250	00				
Campbell & Cassells.....	Balance of do.....	750	00				
F. P. Rooney.....	Grant in aid of House of Providence, Toronto.....	320	00				
Do.....	Roman Catholic Orphan Asylum, Toronto.....	640	00				
Samuel Taylor.....	do.....	4,800	00				
G. W. Yarker.....	General Hospital, Kingston.....	2,400	00				
A. Fisher.....	do.....	1,000	00				
	do.....			40,000	00		
	do.....					40,000	00
	LITERARY AND SCIENTIFIC INSTITUTIONS.						
G. Rolph.....	Aid to Medical Faculty, Victoria College, Cobourg.....	750	00				
T. Woodside.....	do.....	750	00				
Do.....	School of Medicine, Kingston.....	750	00				
Do.....	do.....	750	00				
Do.....	Canadian Institute, do.....	750	00				
Do.....	do.....	300	00				
Do.....	Athenæum, do.....	300	00				
				3,600	00		
	EDUCATION.					3,600	00
	EDUCATION OFFICE.						
	<i>Salaries.</i>						
Rev. Dr. Ryerson.....	Twelve months' salary as Chief Superintendent of Education, to 31st December, 1899, at \$4,000 per annum.....	4,000	00				
J. George Hodgins.....	Twelve months' salary as Deputy Superintendent do \$2,200 per annum.....	2,200	00				
Alexander Marling.....	do Senior Clerk, and Accountant do 1,400 do.....	1,400	00				
A. Williamson.....	do Clerk of Correspondence do 900 do.....	900	00				
F. J. Taylor.....	do Clerk of Statistics do 1,000 do.....	1,000	00				
J. T. R. Stinson.....	do Assistant do 800 do.....	800	00				
W. H. Atkinson.....	do Assistant Clerk of Correspondence do 600 do.....	600	00				
James Moore.....	do Messenger do 365 do.....	365	00				
Do.....	Allowance for office cleaning.....	48	00				
				11,313	00		

<i>Contingencies.</i>		2,227 27	13,540 27
For the year ended 31st December, 1869, as per detailed statement, No. 13			
NORMAL AND MODEL SCHOOLS.			
<i>Salaries.</i>			
J. H. Sangster.....	Twelve months' salary as Head Master of the Normal School, to 31st December, 1869, at \$2,000 per annum	2,000 00	
Rev. H. W. Davies	Twelve months' salary as Second Master	1,500 00	
Samuel Clare	do Writing	700 00	
Wm. Armstrong	do Drawing	240 00	
H. F. Sefton.....	do Music	400 00	
H. Goodwin.....	do Gymnastic do	300 00	
J. Carlyle.....	do Master, Boys' Model School	1,000 00	
James Hughes.....	do First Assistant Master	150 00	
Do	Three months' salary as First Assistant Master of the Normal School, 31st December, 1869, at \$700 per annum	525 00	
William Scott	Three months' salary as Second Assistant Master of the Normal School, 31st December, 1869, at \$600 per annum	150 00	
C. Archibald	Three months' salary as Second Master of the Normal School, to 31st March, 1869, at \$320 per annum	130 00	
Do	Six months' salary as Second Master of the Normal School, to 31st September, 1869, at \$600 per annum	300 00	
M. Cullen.....	Three months' salary as Mistress Girl's Model Sch., to 31st Mar., '69, at \$600 per annum	150 00	
Do	do do to 31st Dec., '69, 700 do	525 00	
C. E. McCausland	do First Assistant	500 00	
L. H. Jones	do Second do	400 00	
John Murphy	do Janitor	300 00	
Do	Allowance for cleaning	60 00	
James Forsyth.....	Twelve months' as Gardener, to 31st December, 1869, at \$360 per annum	360 00	
William Hodgson	do Engineer in charge of boilers, to 31st Dec., 1869, at \$336 per annum	336 00	
James Ryan	do Furnaceman, and cleaning, to 31st March, 1869, at 300 do	75 00	
Do	do do 31st Dec., 1869, at 350 do	262 50	
Do	Allowance for cleaning	60 00	
James Moore	Twelve months' salary as Assistant Gardener, to 31st December, 1869, and allowance for cleaning	336 00	
For the year ending 31st December, 1869, as per detailed statement No. 13.....		10,759 50	
<i>Contingencies.</i>		7,117 04	
Carried forward.....			17,876 54
			31,416 81

NOTE.—The difference between the Appropriation for Normal School Salaries and the amount, as above shewn, actually expended, is covered by an Order in Council increasing Teacher's Salaries, dating from 1st April, 1869, \$350 per annum.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		31,416 81	976,519 72
	DEPOSITORY.			
	<i>Salaries.</i>			
S. P. May.....	Twelve months' salary as Clerk of the Libraries, to 31st December, 1869, at \$1,200 per annum.....	1,200 00		
E. B. Cope	Twelve months' salary as Assistant Clerk of Libraries, to 31st December, 1869, at \$500 per annum.....	500 00		
H. Wilkinson	Twelve months' salary as Depository Salesman, to 31st December, 1869, at \$400 per annum.....	400 00		
F. Thomas	Nine months' salary as Assistant Depository Salesman, to 31st December, 1869, at \$150 per annum.....	112 50		
D. B. Heath.....	Two months' salary as Assistant.....	15 00		
R. J. Bryce	Twelve months' salary as Junior Assistant, to 31st December, 1869, at \$120 per annum.....	120 00		
Geo. Barber.....	Packer and Messenger, do 320 do.....	320 00		
Wm. Lemon.....	Laborer do.....	252 00		
	<i>Libraries, Apparatus and Prizes.</i>	2,919 50		
Sundry persons	To meet expenses of this service as per detailed statement No 20	33,149 07	36,068 57	
	GRAMMAR SCHOOL INSPECTION.			
Rev. J. G. D. Mackenzie.....	Twelve months' salary as Grammar School Inspector, to 31st December, 1869, at \$2,000 per annum.....		2,000 00	
	JOURNAL OF EDUCATION.			
J. George Hodgins.....	Twelve months' salary as Editor to 31st December, 1869, at \$400 per annum.....	400 00		
Hunter, Rose & Co.	Printing, &c.....	1,474 32		
Geo. Barber.....	Subscription.....	5 20		
Leader, do	do.....	6 50		
	COMMON AND SEPARATE SCHOOLS.		1,886 02	
Hon. E. B. Wood	To meet expenditure as per detailed statement No. 20.....		165,209 50	

POOR SCHOOLS.				
Hon. E. B. Wood	To meet expenditure as per detailed statement No. 20	1,690 00		
GRAMMAR SCHOOLS.				
Hon. E. B. Wood	To meet expenditure as per detailed statement No. 20	27,633 00		
SUPERANNUATED TEACHERS.				
Do	To pay Superannuated Teachers as per statement No. 20	6,332 13		
MUSEUM AND LIBRARY.				
Hon. E. B. Wood	To meet expenditure as per detailed statement No. 20	3,481 81		275,717 84
UNFORESEEN AND UNPROVIDED.				
Rev. Dr. Ryerson	Travelling expenses attending School Conventions	221 00		
Hon. J. Carling	Expenses of investigating Agricultural Affairs	300 00		
James Campbell & Son	Stationery for Registration of Births, &c	173 11		
Hunter, Rose & Co.	Printing for do	730 00		
Alex. Grant, Registrar	To pay salary of extra Clerk, J. P. Whitney, 1869	101 00		
Hon. E. B. Wood	Express charges, &c., Law Stamps	109 87		
Do	To pay salary of extra Book-keeper, W. R. Harris, 33 days, at \$1,200 per annum	2,646 97		
Do	Judges, Division Court, travelling expenses and attendance at Toronto	935 16		
Hon. W. Cayley	Salary as Auditor, from 14th July, 1868, to 31st Dec, 1869, at \$2,000 per annum	16 77		
Hunter, Rose & Co.	Printing for Office of Auditor	3 07		
Joseph Leslie	Postages for do	25 00		
Hon. W. Cayley	Expenses to Ottawa on Departmental business	200 00		
Mrs. A. B. Sullivan	Gratuity to widow of deceased Public Officer	75 00		
Hon. J. H. Boulton	Rent of Attorney General's Office	14 00		
Geo. Lowman	Services assisting Mr. White, Emigration Commissioner	22 60		
Express Company	Charges on papers re Registration Births, Deaths, &c	6 20		
W. B. McVity	Postage on do	387 76		
Hunter, Rose & Co.	Printing Division Court Rules			
Total Unforeseen and Unprovided		6,039 51		
LOAN TO TORONTO GENERAL HOSPITAL.				
J. W. Brent	Loan to Toronto General Hospital			4,000 00
SALARIES, JUDGES OF SUPERIOR COURTS.				
Hon. W. H. Draper, C.E.	President, Court of Error and Appeal, twelve months' salary	1,000 00		
Hon. W. B. Richards	Chief Justice, do	1,000 00		
Hon. J. H. Hagarly	do Court of Common Pleas, do	1,000 00		
Carried forward		3,000 00		1,282,277 97

Salaries, Judges of Superior Courts—*Concluded.*—Municipalities' Fund.—Stationery Office.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>	3,000 00		1,262,277 07
	SALARIES, JUDGES OF SUPERIOR COURTS—<i>Continued.</i>			
Hon. P. M. Vankoughnet	Chancellor, Twelve months' salary	1,000 00		
Hon. J. C. Morrison	Judge, Court of Queen's Bench, Twelve months' salary	1,000 00		
Hon. John Wilson	do Common Pleas, six months' salary	500 00		
Hon. Adam Wilson	Queen's Bench, twelve months' salary	1,000 00		
Hon. J. W. Gwynne	do Common Pleas, do	1,000 00		
Hon. J. G. Spragge	Vice-Chancellor, do	1,000 00		
Hon. O. Mowat	do do	1,000 00		
Hon. Thos. Galt	Judge, Court of Common Pleas, six months' salary	500 00		
		10,000 00		
	MUNICIPALITIES' FUND.			
Treasurers of Municipalities	Distribution for the eighteen months ending 31st Dec., 1868, as per detailed Statement No. 18		133,652 07	
Crown Lands Revenue	Cost of management		34,944 66	
			168,596 73	
	STATIONERY OFFICE.			
Buntin, Bros. & Co.	Stationery supplied Stationery Clerk	601 79		
Alex. Gordon	To pay freight duty, &c. on stationery imported	604 08		
Hon. E. B. Wood	do A. E. Potter for stationery supplied Q. P.	2,550 83		
Do	do McPherson, Ross & Co., freight and charges on stationery supplied Q. P.	40 73		
	Less refund	3,797 43		
		62 40		
	Total			3,735 03
				1,444,608 83

E. B. WOOD,
*Treasurer.*TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 13.

STATEMENT shewing details of Contingencies referred to in the annexed Statement, for the year ended 31st December, 1869.

TO WHOM PAID.	S E R V I C E.	\$	cts.	\$	cts.
Lieutenant Governor's Office.					
Joseph Leslie	Postages to 30th November, 1869.	40	42		
Hunter, Rose & Co.	Printing	5	61		
E. G. Curtis	Travelling expenses.	50	00		
Montreal Telegraph Company	Telegrams	35	26		
Daily Telegraph	Advertising	7	50		
Daily Globe	Subscription	5	10		
Ottawa Times	do	4	00		
Hamilton Spectator	do	5	00		
Hamilton Times	do and advertising	16	76		
J. D. Linton	Fire screen	2	75		
Express Company	Charges	3	30		
J. Adams	Flag and repairs	14	25		
J. T. Rolph	Seal	15	00		
E. G. Curtis	To pay cab-hire	1	00		
James Bain	Map	6	50		
Montreal Gazette	Subscription	9	25		
John Buckley	Cab-hire	3	00		
James Bain	Visitors' book	8	00		
Montreal Herald	Subscriptions	8	33		
				241	03
Executive Council Office.					
Joseph Leslie	Postages to 30th November, 1869.	63	55		
Hunter, Rose & Co.	Printing	25	92		
Hon. M. C. Cameron	Expenses to Ottawa, attending Immigration Conference.	29	30		
Canadian Freeman	Advertising	50	00		
Toronto Leader	Subscription	4	68		
T. C. Patteson	To pay cab-hire	1	00		
H. Kinloch	Travelling expenses	98	75		
M. Roach	Cleaning stove-pipes	50			
W. C. Hewett & Co.	One Journal	8	50		
British Whig	Subscription	6	00		
Toronto Globe	do	5	40		
		293	60		
	Carried forward.			241	03

Contingencies—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Aylmer <i>Times</i>		293	60	241	03
Fulton & Michie	<i>Brought forward</i>				
Mrs. Spellacy	<i>Executive Council Office—Continued.</i>				
M. Smith	Subscription	3	56		
J. Silmsier	Candles	2	40		
H. Piper	Scrubbing	1	35		
<i>Daily Telegraph</i>	Removing furniture, and scrubbing	8	80		
<i>Daily Spectator</i>	do	7	00		
John Notman	Furnishings	4	60		
John Boxall	Subscription	5	00		
Berlin <i>Telegraph</i>	do	5	00		
London <i>Prototype</i>	To pay cab-hire	37	61		
R. Walker & Sons	Stove furnishings	5	00		
John Willson	Subscription	6	00		
	do	3	70		
	Towels	1	20		
	Chimney sweeping			385	32
Joseph Lesslie	<i>Attorney General's Office.</i>				
Montreal <i>Telegraph</i> Company	Postages to 30th November, 1869	180	51		
Hunter, Rose & Co.	Telegrams	124	33		
J. Campbell & Son	Printing	42	83		
James Beary	Stationery	12	62		
Canada <i>Law Journal</i>	Printing	25	00		
Cornwall <i>Freeholder</i>	Subscription	4	00		
Hamilton <i>Spectator</i>	do	4	00		
J. Boxall	do	5	00		
M. Roach	Hardware and repairs	17	00		
M. Melville	Cleaning snow and stove cleaning	5	25		
Express Company	Cleaning stove pipes	50			
Fulton & Michie	Charges	1	20		
Hiram Piper	Candles, &c.	7	45		
R. Davis & Co.	Oil and hardware	6	15		
Adam, Stevenson & Co.	Brushes, brooms, &c.	2	15		
Aylmer <i>Times</i>	Stationery	3	20		
Ottawa <i>Times</i>	Subscription	3	56		
C. E. Anderson & Co.	Two years' subscription	12	00		
Henry Philips	<i>Gazetteer</i>	5	00		
	Cartage	1	75		

J. Silmaer	Scrubbing	2 75
<i>Treasury Department.</i>		
J. Lesslie	Postages to 31st August, 1869	386 14
H. J. Hartney	Postage Stamps	5 00
Geo. Mathews	do	112 34
Montreal Telegraph Company	Telegrams	120 34
Hunter, Rose & Co.	Printing books, binding	513 50
J. T. Rolph	Altering and repairing license stamps	55 50
Robertson & Cook	Advertising	8 40
John Boxall	Tinsmith's work	2 50
J. Campbell & Son	Stationery	1 16
Sundry persons	Cab hire and cartage	40 75
Express Company	Charges, customs duties, and cost of law stamps	103 59
W. C. Chawett	Lithographing	20 00
Hamilton Times	Subscriptions	20 00
Toronto Globe	do	18 80
Toronto Leader	do and advertising	19 68
Canadian Freeman	Advertising	14 36
G. Harrison	Crockery and lamps	10 50
H. Piper	Hardware	25
J. R. Hall	Travelling expenses and services re transfer of law stamps	70 00
Sundry Persons	Cartage, &c.	32 95
G. E. Desbarats	Advertising	3 00
J. Blackburn	do	2 00
C. E. Anderson & Co.	Gazetier	5 00
W. O. Ross	Extra writing	10 00
Robert Willson	Services as Extra Clerk	121 00
John Little	Candles	35
Copp, Clark & Co	Cheque books	50 00
Morning Chronicle	Subscription	6 00
Hon. Jno. Simpson	Services and travelling expenses	200 00
James Crown	Cab hire	75
W. Colbrook	Reporting	50 00
		2,003 86
<i>Secretary and Registrar's Office.</i>		
Joseph Lesslie	Postages to 30th November, 1869	510 03
Hunter, Rose & Co	Printing, books, binding, &c.	513 78
Montreal Telegraph Company	Telegrams	90 35
G. E. Desbarats	Statutes	4 00
James Bain	Stationery	19 10
J. Rordan & Co	Statutes	9 50
Sundry persons	Cab hire	29 70
Toronto Leader	Subscription and advertising	27 98
Dr. Caniff	Book	2 50
T. C. Patteson	Expenses to Ottawa re transfer of books, &c.	54 75
		1,261 69
		3,096 46

Carried forward

Contingencies—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.		\$ cts.	
		\$	cts.	\$	cts.
	<i>Brought forward.....</i>	1,261	69	3,096	46
S. Hackett.....	Statutes.....	16	00		
Miss Arnoldi.....	Extra writing.....	4	00		
H. Alley.....	Travelling expenses on departmental business.....	6	50		
Toronto <i>Globe</i>	Printing, advertising and subscription.....	22	30		
Express Company.....	Charges.....	1	32		
J. L. Ellis & Co.....	Ice pitcher.....	8	00		
<i>United Service Gazette</i>	Subscription.....	2	00		
C. E. Anderson & Co.....	Gazetteer.....	5	00		
Jno. W. Innes.....	Travelling expenses on departmental business.....	8	00		
<i>British Whig</i>	Subscription.....	6	00		
I. R. Eckart.....	Travelling expenses.....	10	00		
E. Tongas.....	Patent file.....	14	40		
T. D. Linton.....	Whisks.....	1	00		
Berlin <i>Telegraph</i>	Subscription.....	5	00		
London <i>Prototype</i>	do.....	6	00		
Henry Graham.....	Oil Cloth.....	1	00		
	<i>Department of Agriculture and Public Works.</i>			1,378	21
Joseph Lesslie.....	Postages to 30th November, 1869.....	376	14		
Hunter, Rose & Co.....	Printing, &c.....	339	34		
Montreal Telegraph Company.....	Telegrams.....	244	44		
James Campbell & Son.....	Stationery.....	17	20		
Wm. Edwards.....	Travelling expenses.....	42	75		
J. P. Edwards.....	Salary as Extra Clerk.....	59	00		
Sundry persons.....	Cab hire.....	43	48		
L. J. Lalor.....	Bell hanging.....	10	25		
G. A. Cole.....	Patent door springs.....	12	50		
Toronto <i>Leader</i>	Subscription and advertising.....	38	45		
Wakefield, Coate & Co.....	To pay labourer at sale of old Government House.....	8	00		
Kivas Tully.....	Travelling expenses to St. Catharines and Queenston.....	13	65		
R. W. Laird.....	Twine.....	1	00		
Hamilton <i>Spectator</i>	Subscription.....	5	00		
George Buckland.....	Travelling expenses.....	84	75		
Charles Potter.....	Measuring tapes for Engineer.....	18	00		
Aylmer <i>Times</i>	Subscription.....	3	00		
Toronto <i>Globe</i>	do.....	5	10		

T. N. Molesworth.....	Travelling expenses.....	6 00
London Free Press.....	Subscription.....	12 00
John Blackburn.....	Advertising.....	5 50
Farmer's Advocate.....	Subscription.....	10 00
United Service Gazette.....	do.....	2 00
F. T. Jones.....	Travelling expenses.....	109 25
J. T. Rolph.....	Seal.....	20 00
Rev. W. F. Clarke.....	Advance on account of services.....	200 00
John Boxall.....	Tin boxes and locks.....	18 60
Daily Telegraph.....	Subscription.....	5 00
do.....	Advertising coal and wood.....	12 20
John Buckley.....	Cab-hire.....	5 50
H. Tasker & Co.....	Water-pitchers.....	5 50
W. Edwards.....	To pay cab-hire.....	12 75
do.....	do express charges, and cartage.....	10 83
do.....	do expenses of Officers of the Department, to and at London.....	36 57
do.....	do sundries.....	3 50
W. O. Chewart & Co.....	Subscriptions to scientific magazines.....	59 75
London Prototype.....	Subscription.....	6 00
Spirit of the Age.....	do.....	2 00
Ottawa Citizen.....	do two years.....	12 00
Montreal Printing Co.....	Advertising, &c.....	14 68
Canadian Freeman.....	do and subscription.....	17 90
Ottawa Times.....	Subscription, two years.....	12 00
Berlin Telegraph.....	do.....	5 00
Crown Lands Department.		1,926 58
W. H. Cowper.....	Three months' salary as temporary Clerk, at \$1.00 per diem.....	90 00
H. G. Langlois.....	do.....	90 00
do.....	do.....	6 00
R. Burroughes.....	Extra copying.....	365 00
Picton Times.....	Twelve months' as Fireman, at \$1.00 per diem.....	20 35
Advertising.....	do.....	22 30
Victoria Warder.....	do.....	8 16
Stratford Colonist.....	do.....	7 20
Listowell Banner.....	do.....	18 42
Mitchell Advocate.....	do.....	52 30
Peterboro' Review.....	do.....	14 00
Niagara Mail.....	do.....	2 94
Chatham Planet.....	do.....	35 75
Toronto Leader.....	do.....	48 30
do Globe.....	do.....	7 00
do Telegraph.....	do.....	32 40
London Free Press.....	do.....	2 80
Barrie Examiner.....	do.....	2 50
Bellefleur Chronicle.....	do.....	2 20
Durham Chronicle.....	do.....	1 98
Owen Sound Times.....	do.....	2 40
Collingwood Enterprise.....	do.....	
Carried forward.....		832 00
		6,401 25

Contingencies—Continued.

TO WHOM PAID.	SERVICE.	cts.	cts.	cts.
	<i>Brought forward</i>	832 00	6,401 25	
	<i>Crown Lands Department—Continued.</i>			
Stratford Herald.....	Advertising.....	24 80		
Brockville Recorder.....	do.....	15 50		
Omemee Standard.....	do.....	25 18		
Samia Canadian.....	do.....	4 90		
Whitby Chronicle.....	do.....	4 90		
J. Mart.....	do.....	25 00		
E. Miles & Co.....	do.....	11 48		
J. G. Moylan.....	do.....	22 60		
Montreal Telegraph Co.....	do.....	80 65		
J. Boxall.....	Telegrams.....	96 33		
W. C. Chevet & Co.....	Tinsmithing and hardware.....	11 55		
J. Ruthenford.....	Books.....	7 50		
Jacques & Hay.....	Printing, &c.....	176 45		
Joseph Lesslie.....	Cabinet work.....	638 66		
Hunter, Rose & Co.....	Postage.....	2,376 67		
A. Russell.....	Printing, books and binding.....	337 82		
Ottawa Times.....	Postage.....	13 50		
Hamilton Spectator.....	Subscription.....	9 04		
J. Bradshaw.....	Advertising.....	11 12		
Do.....	Postage stamps.....	2 00		
Do.....	Reading glass.....	204 78		
Do.....	Office cleaning.....	15 20		
Do.....	Cab hire and cartage.....	2 75		
Do.....	Express charges.....	9 87		
Do.....	Oil, candles, &c.....	77 00		
S. Letter.....	Laborers' wages.....	35 26		
R. Jordan.....	Candles, brooms, soap, &c.....	10 00		
J. Bray.....	Travelling expenses to Fort William.....	4 34		
C. B. Robinson.....	Advertising.....	2 50		
H. Smith.....	History of Canada.....	4 40		
H. Piper.....	Coal oil, lamps and shades.....	3 40		
Tenison & Hunter.....	Cotton.....	9 08		
John Hudson.....	Sweeping chimneys.....	282 19		
James Campbell & Co.....	Stationery.....	22 92		
Roaf & Downey.....	Costs in re Attorney General vs Glendinning.....	30 00		
P. McGregor.....	do do vs Bennett.....	100 00		
Do.....	On account of law costs.....			
Hon. S. Richards.....	Postage.....			

W. Ford	To pay costs of Protest Royal Canadian Bank	8 95	
Express Company	Charges	1 95	
H. Lewis	Bell hanging	5 00	
Registrar	Registration at Guelph	1 55	
R. Broom	Locksmithing	5 20	
Dawson Bros	Canadian Naturalist	3 00	
P. Paterson & Sons	Locks and keys	2 55	
J. C. Tarbutt	Travelling expenses	24 37	
Stratford Beacon	Advertising	11 16	
T. H. Johnson	To pay law costs	39 51	
do	do postages	58 10	
Hon. S. Richards	do law costs re Upper Canada Mining Co.	50 00	
Quebec Chronicle	Subscription	6 00	
Brantford Courier	Advertising	87 80	
Canada Journal	Subscription, 2 vols	6 00	
Pembroke Observer	Advertising	12 90	
P. McGregor	Costs in re Hamilton vs. Bedell	37 35	
H. P. Brummell	Sponges furnished	7 15	
Kingston British Whig	Advertising	5 40	
A. Russell	do opening of Office in Elora	6 30	
E. Beckett	Three basket grates	9 00	
Jas Scott	Services as Extra Clerk	30 00	
A. McDonald	Express charges	1 35	
J. Bradshaw	Office cleaning	47 15	
do	Sundries	4 20	
P. McGregor	Law Costs re Ogilvie vs. Miller	18 70	
do	do re Gorslins vs. Latchford	34 40	
do	do re Gates vs. Ledyard	19 61	
J. Morphey	To pay postage	50 00	
		6,137 78	12,539 03
Rev. Dr. Ryerson	Insurance	16 87	
Hunter, Rose & Co	Printing	623 98	
*Joseph Leslie	Postages	650 63	
A. Lovell & Co	Printing	16 00	
J. Beatty	do and advertising for Council	86 00	
Hamilton Spectator	Subscription two years, and advertising	14 00	
A. F. Potter	Stationery	41 97	
T. C. Chisholm	Coal supplied	62 20	
Wm. Myles	do	58 60	
A. K. Boomer	Coal scale supplied (proportion)	47 50	
Chaffey Bros	Coal supplied	85 70	
Postmaster	Postages	88 52	
	Carried forward	1,792 97	12,539 03

*NOTE.—The postage expenses were considerably more than was anticipated, arising not only from an increased correspondence, but from charges on official reports, which were formerly franked by the Government.

Contingencies—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward.</i>	1,792 97		12,539 03
	<i>Education Office—Continued.</i>			
Gorrie & Parish	Carpenter work, repairs, &c.	31 05		
Daily Globe	Subscription and advertising	10 35		
Tribune	do	3 00		
Montreal News	do	6 00		
L. C. Jurist	do	12 00		
Sundry newspapers	do	57 70		
Toronto Leader	Advertising for Council	5 17		
Cameron & McMichael	Drawing declaration and copy right	5 00		
Brown, Bros.	Binding	2 00		
Sundry persons	Express, telegrams, Cab hire, &c.	18 70		
Charles Potter	Taste ribbon	5 40		
Daily Telegraph	Advertising for Council	1 50		
Department of Agriculture	Copyright fee	4 00		
C. E. Anderson	Directory	5 00		
Parry Sound Advocate	Subscription	1 00		
H. Rowsell	Law Reports	6 40		
Graham & Co.	Making carpet	7 11		
James E. Ellis	Clock repairs	2 00		
Superintendent	Postage stamps (paid in as cash by Depository as received)	127 38		
McDonough & James	Carpet	123 54	2,227 27	
	<i>Normal and Model Schools.</i>			
Rev. Dr. Ryerson	Insurance	398 20		
Hunter, Rose & Co.	Printing	170 28		
A. Hamilton	Glazing	133 63		
George Ringham	Tinsmithing, roofing and other repairs	241 00		
George Fox	Slating and other repairs	598 86		
John Murphy	Cleaning rifles of Drill Association	21 00		
A. Patton	Wood	69 75		
N. Currie	Examining and repairing boilers	54 10		
A. M. Foster	Boiler purger	18 00		
George Harding	Low water detectors, and steam fitting	816 63		
Jacques & Hay	Cabinet work	19 35		
N. L. Piper	Hardware	20 32		
J. Rogers	Repairs and carpenter work	23 56		
Sparrow & Whamough	Hardware	176 52		

R. A. Wood.....	Oil, soap, &c.....	55 90
J. B. Carter.....	Goods.....	14 24
S. F. May.....	Stationery and books, &c.....	1,382 26
Metropolitan Water Company.....	Water supply.....	400 00
Estate of J. G. Beard & Sons.....	Coal.....	30 08
E. M. Morphy.....	Repairing clocks.....	5 00
J. Snarr.....	Coal.....	199 58
Brown Bros.....	Copying press.....	16 00
George Fox.....	Cleaning snow from roofs.....	25 00
John Rogers.....	Carpenter work.....	124 10
Snarr & Williams.....	Repairing drains and windows.....	49 65
John Pim.....	Wheelbarrow.....	5 00
I. Forsyth.....	Manure and cartage.....	61 47
James Flemming.....	Garden seeds.....	8 20
Jacques & Hay.....	Repairs.....	35 50
George Harding.....	Grate bars, &c.....	53 07
Robert Bell.....	Painting and repairs.....	85 50
Donald Grant.....	Repairs.....	44 00
W. Carson.....	Sundries.....	22 00
John B. Smith.....	Lumber supplied, and cartage.....	56 72
P. Patterson & Sons.....	Hardware.....	8 58
John Boyd & Co.....	Supplies, sundries.....	15 00
George Harding.....	Plumbing and gasfitting.....	375 49
Globe Printing Co.....	Advertising.....	9 90
James Teevin.....	Blacksmithing.....	1 50
J. H. Sangster.....	Postage.....	6 00
T. Lalor.....	Bell hanging.....	1 00
G. Butt.....	Blacksmithing.....	3 63
Globe Office.....	Advertising.....	6 75
C. H. Hubbard.....	Gold leaf.....	2 45
T. Williams.....	Piano hire.....	5 00
Leader Office.....	Advertising.....	8 34
Telegraph Office.....	do.....	2 00
T. C. Chisholm.....	Coal supplied.....	125 35
William Myles.....	do.....	777 20
Chaffey & Bro.....	do.....	173 30
A. K. Boomer.....	Coal scale (proportion).....	95 00
Dr. Ormiston.....	Travelling expenses.....	80 00
T. Forsyth.....	Sundries.....	16 08
		7,117 04
		9,344 31
A. Grant.....	Allowance for Judge's Library.....	100 00
Do.....	Postage.....	40 87
Do.....	To pay D. S. Keith, gas-fitting, &c.....	25 92
Do.....	do G. Phipps, furniture.....	6 00
Do.....	do J. E. Ellis, clock.....	5 00
Do.....	do D. Sutherland, cleaning.....	8 38
Hunter, Rose & Co.....	Printing.....	285 02
		471 19
		21,883 34

Court of Chancery.

Carried forward.

John Buxall	Hardware	20 25
Montreal Telegraph Co.	Telegrams	17 88
C. T. Gillmor	To pay subscriptions to sundry papers	105 48
Thomas Phillips	Washing and cleaning and dusting	384 86
W. Law	Cleaning ash pit	10 40
Ontario Ice Co.	Ice	14 00
Toronto Globe	Advertising	38 70
Express Company	Charges	11 40
Adam, Stevenson & Co.	Magazines	16 15
H. J. Hartney	Duty on stationery	81 56
John Hudson	Sweeping chimneys	4 80
J. G. Joseph & Co.	Clock, baskets, &c.	51 95
John Buckley	Cab-hire, and carriage of parcels	38 50
Thomas Phillips	To pay chimney sweep	5 00
C. T. Gillmor	do express charges, cartage and cab-hire	10 50
C. Thompson	Brooms, soap, &c.	69 75
J. E. Ellis & Co.	Cleaning and repairing clocks	9 00
London Free Press	Advertising	22 22
Brantford Courier	do	37 60
P. Burke	Cab hire	2 00
G. T. Railway Co.	Freight	1 76
C. E. Anderson & Co.	Six copies <i>Gazetteer</i>	30 00
H. J. Morgan	Advertising	10 00
Alexander Gordon, Q. P.	Salary for November and December, 1869	133 32
Sundry persons	To pay cab hire	66 75
C. T. Gillmor	do cartage	1 50
do	do subscription to newspapers	159 00
R. W. Robinson	Service of band at opening and closing of Parliament	80 00
London Prototype	Advertising Private Bills	29 82
British <i>Whig</i>	do	60 46
Canadian Freeman	do	38 73
Owen Sound Comet	do	7 56
<i>Daily Telegraph</i>	do	25 20
Globe Printing Co.	do	78 75
Mail News	do	3 00
Toronto Leader	do	50 09
Kingston News	do	50 44
Hamilton Spectator	do	30 24
Brockville B. C. Canadian	do	18 62
do Recorder	do	3 50
John Foster	Expenses as a witness before a Select Committee	66 00
John Hurlburt	do	97 00
John Eckford	do	31 00
James Ross	do	31 00
Henry Browne	do	31 00
Samuel Rowe	do	31 00
John Gillis	do	34 00
Thomas Adair	do	28 00
Carried forward		2,449 80
		23,186 84

Contingencies—Concluded.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>	2,449 80		23,186 84
	<i>Legislation—Concluded.</i>			
James Somerville	Expenses as a witness before a Select Committee.....	28 00		
George Jackson	do	33 00		
Robert Cleland	do	25 00		
John McDermott	do	34 00		
Benjamin Restmen	do	22 00		
James Stinson	do	22 00		
D. Saunders	do	15 00		
James Connell	do	22 00		
John Sherman	do	37 00		
Andrew Russell	do	32 00		
Noah Bullock	do	22 00		
Alexander McNabb	do	62 00		
Joseph Davids	Brushes, &c.	7 80		
H. Skynner	Safe and box	16 00		
Hunter, Rose & Co.	Embossing, &c.	52 51		
do	Binding	43 25		
Adam, Stevenson & Co.	Stationery	43 15		
W. Arthurs	Towels	40 76		
J. Stevenson	Sundries	25 00		
F. Finch	Engrossing	20 00		
Samuel Hill	Ice	12 00		
W. Jenkinson	Board of telegraph operator	30 00		
J. G. Joseph	Clocks, brushes, and dusters	89 50		
Rice Lewis & Son	Cutlery and hardware	58 86		
A. Gordon	Feather duster	1 00		
A. Dredge	One cabinet	16 00		
Adam, Stevenson & Co.	Almanac	3 00		
John Boxall	Three dead boxes	13 50		
A. Matheson	Carmine	3 40		
	Total			3,279 53
				26,466 37

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

E. B. WOOD,
Treasurer.

THE PROVINCIAL LUNATIC ASYLUM, Toronto, in account with the Province of Ontario, for the year ended 31st Dec., 1869.

Dr.	Cr.	Provincial Asylum.	Branch Asylum.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To warrants issued during the year 1869.....	73,813 86			7,046 67
To receipts for the year, viz. :—				
Paying patients	5,565 21	246 80	23 31	
Articles sold	898 81	2,321 50	287 70	
Water to military	411 66			
Branch Asylum	170 00			
Found on deceased patient	99			
				2,879 31
By deposited to the credit of the Treasurer				
By expenditure during the year, viz. :—				
For medicines and medical comforts				
Beer, spirits and wine				
Potatoes and vegetables		641 76	186 43	
Butchers' meat		8,805 22	1,126 21	
Flour		6,810 70	783 75	
Butter		3,934 60	535 92	
Barley, rice, peas and meal		953 36	106 28	
Coffee		488 75	8 50	
Cheese		51 63		
Fish and eggs and fowl		344 35	30 82	
Fruit		94 02	6 45	
Salt, pepper, mustard and vinegar		138 13	19 57	
Syrup		35 20	21 60	
Sugar		1,817 05	242 02	
Tea		1,920 75	225 55	
Clothing, bedding and shoes		3,952 54	163 72	29,328 62
Fuel		10,904 20	438 00	4,116 26
Gas, oil and candles		1,505 43	68 94	
Brushes, brooms, mops, blacklead, &c		328 90	28 00	
Matches		3 20	40	
Laundry, soap		843 37	29 89	
Advertising, printing and stationery		56 35		14,150 33
Furniture		251 90	18 16	
Crockery and glassware		280 46	11 35	
Postages, telegrams and express		76 17	1 75	
Feed and fodder		125 00	145 52	
Carried forward.....	80,860 53	885 91	176 78	57,521 19

THE MALDEN LUNATIC ASYLUM in account with the Province of Ontario, for year ending 31st December, 1869.

Dr.	\$ cts.	\$ cts.	Cr.	\$ cts.	\$ cts.
To balance on hand, 1st January, 1869	451 45	.....	By deposited to the credit of Treasurer .....	.....	460 32
Warrants issued during year	32,450 98	33,002 43	By expenditure for year, for :		
To receipts from :—			Alterations and repairs.....	802 27	
Paying patients	402 93	.....	Butter.....	1,871 28	
Articles sold.....	57 39	460 32	Barley and rice.....	125 46	
To balance carried down		2 00	Bedding and clothing.....	3,122 73	
			Boots and shoes	445 46	
			Breakwater	45 00	
			Cutlery and tinware	30 90	
			Coffee and tea	1,098 89	
			Cheese.....	9 28	
			Dried fruit	223 05	
			Eggs	98 97	
			Farm stock	593 00	
			Farm implements	516 45	
			Furniture	569 28	
			Flour, meal and hops.....	2,404 63	
			Freight and express charges.....	117 43	
			Instruction and amusement.....	1,032 04	
			Incidentals	354 15	
			Interments	82 00	
			Lights and oil	206 32	
			Meat	3,232 16	
			Medicines	170 35	
			Jobbing tools	52 05	
			Officers' travelling expenses.....	287 00	
			Pepper and salt	45 25	
			Pump and water.....	475 51	
			Printing, stationery and advertising.....	274 02	
			Soap	351 20	
			Scrubbing and cleaning.....	116 98	
			Sugar and syrup.....	914 03	
			Tobacco and pipes	140 20	
Carried forward		33,464 75	Carried forward	19,807 34	460 32

THE MALDEN LUNATIC ASYLUM in account with the Province of Ontario, for year ending 31st December, 1869.—Continued.

Dr.	\$ cts.	\$ cts.	Cr.	\$ cts.	\$ cts.
<i>Brought forward</i>			<i>Brought forward</i>	19,807 34	460 32
		33,464 75	By Postage and telegrams	89 39	
			Beer, wine and spirits	1,002 84	
			Elopements	6 60	
			Feed and fodder	476 17	
			Fuel	2,442 04	
			Ice	25 00	
			Apples	112 25	
			Beans, peas, &c	97 36	
			Fish	232 60	
			Laundry	67 36	
			Crockery and glassware	152 24	
			Mustard and vinegar	30 72	
			Straw	154 14	
			Soda biscuit	2 94	
			By salaries and wages, viz:		
			Medical Superintendent	1,516 67	
			Steward	325 00	
			Book-keeper	487 50	
			Keepers, guards, &c	5,876 27	
		33,464 75			32,904 43
			By balance brought down		33,364 75
					2 00

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869,

No 16.

Dr.	\$ cts.	\$ cts.	Cr.	\$ cts.	\$ cts.
To balance from last year.....	43 12		By deposited to the credit of the Treasurer of Ontario...		336 23
To warrants issued during the year.....	16,923 74		Refund unexpended balance of warrants		47 09
To receipts during the year	336 23		By expenditure during the year for:—		
			Medicines and medical comforts.....	18 09	
			Beer, wine and spirits.....	1,104 15	
			Butcher's meat.....	2,339 12	1,122 24
			Flour, meal and bread.....	1,751 38	
			Butter	981 44	
			Barley, rice, peas and beans	149 62	
			Fruit	45 51	
			Potatoes and other vegetables.....	165 48	
			Salt, pepper, vinegar and mustard.....	31 27	
			Coffee and tea	796 37	
			Sugar and syrup.....	671 97	
			Fish, Eggs and Poultry.....	69 28	
			Clothing, bedding and shoes.....		7,001 44
			Fuel	918 00	1,238 11
			Oil, candles and gas.....	161 83	
			Laundry, soap, brooms, &c.....	199 60	
			Advertising, printing and stationery.....	31 03	
			Interments	18 00	
			Repairs, alterations, &c.....	213 13	
			Removal of patients.....	51 50	
			Tobacco	76 61	
			Furniture	218 97	
			Officers' travelling expense.....	37 00	
			Incidentals	4 50	
			Steam pump and water supply.....	217 66	
			Live Stock	40 00	
			Postage, telegrams and express	8 72	
			Tools	1 50	
			Freight	46 29	
Carried forward	17,303 09		Carried forward	2,244 34	9,745 11

THE LUNATIC ASYLUM, ORILLIA, in account with the Province, &c.—*Continued.*

DR.	\$ cts.	\$ cts.	Cr.	\$ cts.	\$ cts.
<i>Brought forward</i>	17,303 09	<i>Brought forward</i>	2,244 34	9,745 11
			By Scrubbing and cleaning	47 95	
			Crockery and glassware	40 40	
			Farm and stable	102 03	
			Feed and fodder	372 36	
			Rent and taxes	21 90	
			By salaries and wages, viz:—		2,828 98
			Medical superintendent	1,400 00	
			Clerk	300 00	
			Steward	360 00	
			Matron	160 00	
			Engineer	600 00	
			Keepers and Guards	1,908 00	
			By balance carried to debit .....	.....	4,728 00
		17,303 09			1 00
To balance due	1 00			17,303 09

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 17.

THE REFORMATORY PRISON, Ontario, in account with the Province of Ontario, for the year ended 31st December, 1869.

Dr.	\$ cts.	Cr.	\$ cts.	\$ cts.
To warrants issued during the year	23,557 50	By deposited to credit of Treasurer	937 43	937 43
To receipts from shops, &c	937 43	By expenditure during the year for :—		
		Provisions	3,694 37	
		Bedding and clothing	3,665 14	
		Furniture	169 41	
		Soap	69 75	
		Light	160 53	
		Tools	372 68	
		Farm	1,904 81	
		Stable	151 84	
		Stationery	68 85	
		Postage	31 00	
		Maintenance of buildings	829 49	
		Freight	261 61	
		Hospital	16 32	
		Rent	72 00	
		Chapel and School	428 68	
		Blacksmith shop	114 15	
		Cooper do	249 37	
		Carpenter do	31 41	
		Tailor do	9 90	
		Convicts' travelling allowance	348 00	
		Recovery of elopers	97 51	
		Officers' travelling expenses	102 00	
		Preparing ground and fencing	21 70	
		Wharf and boat	31 05	
		New Prison building	951 66	
		New construction	3 75	
		Workshops and water supply	396 25	
				14,253 23
Carried forward.....	24,494 93	Carried forward.....		15,190 66

THE REFORMATORY PRISON, Ontario, in account with the Province of Ontario, for the year ended 31st Dec., 1869.—*Concluded.*

Dr.	\$ cts.	Cr.	\$ cts.	\$ cts.
<i>Brought forward</i>	24,494 93	<i>Brought forward</i>		15,190 66
		By salaries and wages, viz. :—		
		Warden	1,600 00	
		Two Chaplains.....	1,600 00	
		Deputy Warden	720 00	
		Surgeon	400 00	
		Steward	400 00	
		Keepers, guards, &c	4,584 27	
Total.....	24,494 93	Total.....		9,304 27
				24,494 93

TREASURY DEPARTMENT, ONTARIO,
Toronto, December 31st, 1869.

E. B. WOOD,
Treasurer.

No. 18.

STATEMENT of the Municipalities' Fund, 18th Vic., Cap. 2, and 19 Vic., Cap. 16, from the 1st July, 1867, to 31st Dec., 1868.

PAYMENTS.		\$ cts.	RECEIPTS.	\$ cts.
To amount paid to the different Municipalities on account of distribution for eighteen months ending 31st December, 1868, at the rate of 51 cts. per head		122,200 53	By gross receipts of Crown Lands Department, for the eighteen months ending 31st December, 1868	171,831 74
“ proportion of fund due to Townships in Lanark and Renfrew.....		5,064 30	By gross receipts of Crown Lands Department for the year 1869.....	98,015 30
do do	Perth.....	3,667 92		
do do	City of Hamilton	2,719 32		
Expenses of management on receipts, December 31st, 1868.....		34,944 66		
do do	do 1869.....	19,603 06		
Balance		81,647 25		
		269,847 04	By balance available for distribution in 1870.....	81,647 25

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 19.

STATEMENT of payments made from Municipalities' Fund, C. W., (Ontario) 18
Vic., Cap. 2 and 19, Cap. 16, in the year 1865, being distribution for 1868.

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			\$ cts.
Aurora Village.....	York	214	109 14
Albion	Peel	985	502 35
Adelaide	Middlesex	553	282 03
Aldbrough	Elgin	629	320 79
Arran	Bruce	593	302 43
Anderdon	Essex	311	158 61
Artemesia	Grey	657	335 07
Amaranth	Wellington	349	177 99
Ancaster	Wentworth	807	411 57
Ashfield	Huron	632	322 32
Adjala	Simcoe	526	268 26
Amable and Albemarle.....	Bruce	243	123 93
Alnwick	Northumberland	187	95 37
Ashburnham Village.....	Peterborough	188	95 88
Amherstburg Town	Essex	489	249 39
Asphodel	Peterborough	571	291 21
Amherst Island	Addington.....	200	102 00
Athol	Prince Edward	325	165 75
Adolphustown	Lennox	136	69 36
Arthur	Wellington	684	348 84
Ameliasburgh	Prince Edward.....	600	306 00
Alfred.....	Prescott	308	157 08
Augusta	Grenville	924	471 24
Brampton Village	Peel	376	191 76
Belleville Town	Hastings	1,554	792 54
Bath Village.....	Lennox and Addington.....	118	60 18
Brant	Bruce	923	470 73
Belmont and Methuen	Peterborough	265	135 15
Bosanquet	Lambton	688	350 88
Brighton Village.....	Northumberland	231	117 81
Brantford	Brant	1,255	640 05
Bedford and Palmerston	Frontenac	350	178 50
Bruce	Bruce	603	307 53
Brock	Ontario	741	377 91
Brighton	Northumberland	657	335 07
Blandford	Oxford	285	145 35
Bentinck	Grey	927	472 77
Bayham	Elgin	971	495 21
Bexley	Victoria	80	40 80
Bastard and Burgess	Leeds	767	391 17
Beverly	Wentworth	1,115	568 65
Blenheim	Oxford	1,084	552 84
Barton	Wentworth	510	260 10
Berlin Village	Waterloo	451	230 01
Brooke	Lambton	422	215 22
Barrie	Frontenac	89	45 39
Burford	Brant	1,028	524 28
Bradford Village.....	Simcoe	271	138 21
Bowmanville Town	Durham	761	388 11
Bothwell Village.....	Kent	120	61 20
Biddulph	Middlesex	752	383 52
Binbrook	Wentworth	327	166 77
Bertie	Welland.....	511	260 61
Burleigh, Anstruther, Chandos, Cardiff, Monmouth, Harcourt and Bruton.....	Peterborough	123	62 73
Cramahe	Northumberland	627	319 77
Clifton Town	Welland.....	305	155 55
Chinguaousy	Peel	1,132	577 32
Clinton	Lincoln	502	256 02
Cornwall	Stormont	751	383 01
Crosby South	Leeds	377	192 27
Carried forward.....			16,911 60

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate- payers.	Amount.
			\$ cts.
<i>Brought forward</i>			16,911 60
Camden, Township and Gore.....	Kent	658	335 58
Camden East	Addington	1129	575 79
Caledonia Village	Haldimand	289	147 39
Charlotteville	Norfolk	801	408 51
Caradoc	Middlesex	724	369 24
Colborne	Huron	376	191 76
Clarke	Durham	1050	535 50
Carrick	Bruce	759	387 09
Chatham and North Gore	Kent	891	454 41
Collingwood Town.....	Simcoe	351	179 01
Cayuga South	Haldimand	163	83 13
Caledonia	Prescott	184	93 84
Collingwood Township	Grey	542	276 42
Charlottenburgh	Glengarry	1046	533 46
Clarendon and Miller.....	Frontenac	83	42 33
Clarence	Russell	412	210 12
Canborough	Haldimand	219	111 69
Cayuga North	Haldimand	383	195 33
Culross	Bruce	563	287 13
Crowland	Welland	264	134 64
Cartwright	Durham	538	274 38
Caledon	Peel	753	384 03
Caistor	Lincoln	374	190 74
Cavan	Durham	1003	511 53
Colchester	Essex	507	258 57
Cornwall Town	Stormont	718	366 18
Colborne Village	Northumberland	159	81 09
Clinton Village	Huron	328	167 28
Cumberland	Russell	435	221 85
Carden and Dalton.....	Victoria	178	90 78
Cayuga Village	Haldimand	157	80 07
Crosby North	Leeds	375	191 25
Cambridge	Russell	104	53 04
Derby	Grey	345	175 95
Dawn	Lambton	177	90 27
Dereham	Oxford	976	497 76
Dunn	Haldimand	261	133 11
Delaware	Middlesex	317	161 67
Dorchester South	Elgin	504	257 04
Dumfries South	Brant	575	293 25
Dover East	Kent	544	277 44
Dummer	Peterborough	306	156 06
Dorchester North	Middlesex	669	341 19
Dunwich	Elgin	712	363 12
Darlington	Durham	1232	628 32
Dunville Village	Haldimand	262	133 62
Draper, Macaulay, Stephenson and Ryde...	Victoria	194	98 94
Dumfries North	Waterloo	706	360 06
Denbigh, Abinger and Ashby.....	Addington	81	41 31
Dysart, Gilford, Dudley and Harburn.....	Peterborough	70	35 70
Douro	Peterborough	417	212 67
Elora Village	Wellington	366	186 66
Eldon	Victoria	531	270 81
Ernesttown	Addington	1024	522 24
Elzevir	Hastings	320	163 20
Embro Village.....	Oxford	91	46 41
Egremont	Grey	690	351 90
Euphrasia	Grey	437	222 87
Ennismore	Peterborough	175	89 25
Enniskillen	Lambton	233	118 83
Euphemia	Lambton	456	232 56
Eramosa	Wellington	600	306 00
Emily	Victoria	617	314 67
Elderslie	Bruce	651	332 01
Edwardsburg	Grenville	930	474 30
<i>Carried forward</i>			33,223 95

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate- payers.	Amount.
<i>Brought forward.....</i>			33,223 95
Escott Front.....	Leeds	240	122 40
Esquering	Halton	1006	513 06
Etobicoke	York	549	279 99
Erin	Wellington	824	420 24
Essa	Simcoe	612	312 12
Ekfrid	Middlesex	505	257 55
Elmsley South.....	Leeds	247	125 97
Fenelon	Victoria	566	288 66
Fort Erie Village.....	Welland	150	76 50
Finch	Stormont	448	228 48
Fitzroy	Carleton	510	260 10
Fredericksburg North	Lennox	357	182 07
Fredericksburg South	Lennox	294	149 94
Fergus Village.....	Wellington	236	120 36
Flamboro' East	Wentworth	739	376 89
Floss	Simcoe	282	143 82
Flamboro' West.....	Wentworth	712	363 12
Grimsby	Lincoln	568	289 68
Gwillimbury East	York	697	355 47
Gainsboro'	Lincoln	522	266 22
Glanford	Wentworth	395	201 45
Glenelg	Grey	746	380 46
Grantham	Lincoln	659	336 09
Garafraxa	Wellington	871	444 21
Galt Town	Waterloo	833	424 83
Galway and Cavandish.....	Peterborough	111	56 61
Georgetown Village	Halton	239	121 89
Grey	Huron	690	351 90
Gosfield	Essex	525	267 75
Gwillimbury West	Simcoe	520	265 20
Goderich	Huron	580	295 80
Gwillimbury North	York	323	164 73
Goulbourne	Carleton	480	244 80
Gananoque Village.....	Leeds	276	140 76
Gloucester	Carleton	759	387 09
Greenock	Bruce	499	254 49
Guelph Township	Wellington	511	260 61
Gower North	Carleton	392	199 92
Garden Island Village.....	Frontenac	120	61 20
Gower South	Grenville	167	85 17
Georgina	York	287	146 37
Howick	Huron	912	465 12
Huntly	Carleton	408	208 08
Hinchinbrooke.....	Frontenac	160	81 60
Holland	Grey	592	301 92
Huntingdon	Hastings	511	260 61
Hespeler Village.....	Waterloo	166	84 66
Hullett	Huron	577	294 27
Haldimand	Northumberland	1021	520 71
Hay	Huron	553	282 03
Hawkesbury Village	Prescott	211	107 61
Howard	Kent	842	429 42
Houghton	Norfolk	349	177 99
Huron	Bruce	649	330 99
Hallowell	Prince Edward	691	352 41
Hamilton	Northumberland	1077	549 27
Humberstone	Welland	621	316 71
Holland Landing Village.....	York	130	66 30
Hawkesbury West.....	Prescott	335	170 85
Hungerford	Hastings	786	400 86
Hillier	Prince Edward	491	250 41
Hawkesbury East	Prescott	723	368 73
Harvey	Peterboro'	124	63 24
Harwich	Kent	1092	556 92
Iroquois Village	Dundas	92	46 92
<i>Carried forward.....</i>			50,135 55

STATEMENT of Payments made from Municipalities' Fund, &c.—Continued.

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
		\$ cts.	\$ cts.
<i>Brought forward</i>			50,135 55
Ingersoll Town	Oxford	988	503 88
Innisfil	Simcoe	980	499 80
Kalador and Anglesea	Addington	150	76 50
Kinloss	Bruce	542	276 42
Kenebec	Frontenac	144	73 44
Kitley	Leeds	563	287 13
Kingston	Frontenac	774	394 74
Kemptville Village.....	Grenville	152	77 52
Kincardine	Bruce	685	349 35
King	York	1,220	622 20
Kincardine Village.....	Bruce	307	156 57
Kingston City	Frontenac	3,572	1,821 72
Kenyon	Glengarry	712	363 12
Keppel	Grey	399	203 49
Leeds and Lansdowne Rear	Leeds	456	232 56
Longueil	Prescott	232	118 32
Lindsay Town.....	Victoria	510	260 10
Luther	Wellington	266	135 66
Leeds and Lansdowne Front	Leeds	665	339 15
Loughborough	Addington	464	236 64
Laxton, Digby and Longford	Victoria	173	88 23
Lobo	Middlesex	590	300 90
Lancaster	Glengarry	800	408 00
Louth	Lincoln	362	184 62
London	Middlesex	2,143	1,092 93
Lochiel	Glengarry	759	387 09
Lutterworth, Anson and Hindon	Victoria	111	56 61
Mersea	Essex	496	252 96
Morris	Huron	673	343 23
Medonte.....	Simcoe	422	215 22
Minto.....	Wellington	797	406 47
McKillop	Huron	624	318 24
March	Carleton	200	102 00
Moulton and Sherbrooke	Haldimand	334	170 34
Monaghan North.....	Peterboro'	222	113 22
Milton Town.....	Halton	171	87 21
Mariposa	Victoria	908	463 08
Melancthon	Grey	303	154 53
Murray	Northumberland.....	675	344 25
Malden	Essex	284	144 84
Madoc.....	Hastings	696	354 96
Mount Forest Village	Wellington	246	125 46
Mulmer	Simcoe	564	287 64
Metcalfe.....	Middlesex	543	276 93
Maryborough	Wellington	683	348 33
Mountain	Dundas	558	284 58
Marmora and Lake.....	Hastings	317	161 67
Maidstone.....	Essex	418	213 18
Mono	Simcoe	648	330 48
Moore.....	Lambton	717	365 67
Mosa	Middlesex	507	258 57
Marysburg	Prince Edward.....	803	409 53
McGillivray	Middlesex	819	417 69
Morrisburg Village.....	Dundas	197	100 47
Malahide	Elgin	965	492 15
Markham	York	1,303	664 53
Manvers	Durham	635	323 85
Merrickville Village	Grenville	159	81 09
Monaghan South.....	Durham	215	109 65
Minden	Peterborough	144	73 44
Marlborough	Carleton	357	182 07
Matilda	Dundas	790	402 90
Morrison and Muskoka.....	Simcoe	247	125 97
Mara and Rama	Ontario	613	312 63
Middleton	Norfolk	543	276 93
<i>Carried forward</i>			69,778 20

STATEMENT of Payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
<i>Brought forward</i>			\$ cts. 69,778 20
Napanee Town.....	Lennox and Addington.....	558	284 58
Nassagaweya.....	Halton.....	529	269 79
Nottawasaga.....	Simcoe.....	1,108	565 08
Nissouri West.....	Middlesex.....	626	319 26
Nichol.....	Wellington.....	503	256 53
Nissouri East.....	Oxford.....	634	323 34
Newcastle Village.....	Durham.....	204	104 04
Nepean.....	Carleton.....	636	324 36
New Hamburg Village.....	Waterloo.....	213	108 63
Niagara.....	Lincoln.....	420	214 20
Newburgh Village.....	Addington.....	242	123 42
New Edinburgh Village.....	Carleton.....	89	45 39
Nelson.....	Halton.....	784	399 84
Normanby.....	Grey.....	927	472 77
Newmarket Village.....	York.....	290	147 90
Onondaga.....	Brant.....	319	162 69
Osprey.....	Grey.....	560	285 60
Oxford East.....	Oxford.....	460	234 60
Orangeville Village.....	Wellington.....	221	112 71
Orford.....	Kent.....	563	287 13
Olden.....	Frontenac.....	141	71 91
Oxford Township.....	Grenville.....	717	365 67
Oro.....	Simcoe.....	713	363 63
Otonabee.....	Peterborough.....	780	397 80
Oakland.....	Brant.....	196	99 96
Oakville Town.....	Halton.....	425	216 75
Orillia and Matchedash.....	Simcoe.....	269	137 19
Osgoode.....	Carleton.....	731	372 81
Oil Springs Village.....	Lambton.....	229	116 79
Owen Sound Town.....	Grey.....	748	381 48
Oshawa Village.....	Ontario.....	698	355 98
Oneida.....	Haldimand.....	562	286 62
Oxford West.....	Oxford.....	458	233 58
Orillia Village.....	Simcoe.....	181	92 31
Oxford North.....	Oxford.....	315	160 65
Osnabrock.....	Stormont.....	1,040	530 40
Oso.....	Frontenac.....	94	47 94
Percy.....	Northumberland.....	677	345 27
Pilkington.....	Wellington.....	467	238 17
Plympton.....	Lambton.....	848	432 48
Portsmouth Village.....	Frontenac.....	282	143 82
Pittsburgh and Howe Island.....	Frontenac.....	753	384 03
Pickering.....	Ontario.....	1,261	643 11
Preston Village.....	Waterloo.....	298	151 98
Paris Town.....	Brant.....	657	335 07
Peel.....	Wellington.....	1,070	545 70
Plantagenet North.....	Prescott.....	518	264 18
Plantagenet South.....	Prescott.....	289	147 39
Pictou Town.....	Prince Edward.....	463	236 13
Pelham.....	Welland.....	548	279 48
Puslinch.....	Wellington.....	706	360 06
Petrolia Village.....	Lambton.....	273	139 23
Portland.....	Frontenac.....	502	256 02
Proton.....	Grey.....	404	206 04
Port Dalhousie Village.....	Lincoln.....	201	102 51
Rochester.....	Essex.....	299	152 49
Rainham.....	Haldimand.....	363	185 13
Romney.....	Kent.....	115	58 65
Raleigh.....	Kent.....	737	375 87
Roxborough.....	Stormont.....	547	278 97
Richmond Village.....	Carleton.....	83	42 33
Russell.....	Russell.....	345	175 95
Reach.....	Ontario.....	1,243	633 93
Richmond.....	Lennox.....	673	343 23
Rawdon.....	Hastings.....	616	314 16
<i>Carried forward</i>			86,822 91

STATEMENT of Payments made from Municipalities' Fund, &c.—Continued.

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
<i>Brought forward</i>			\$ cts. 86,822 91
Sandwich Town.....	Essex.....	201	102 51
Sandwich West.....	Essex.....	388	197 88
St. Thomas Town.....	Elgin.....	462	235 62
Sophiasburgh.....	Prince Edward.....	535	272 85
Southampton Village.....	Bruce.....	152	77 52
Stephen.....	Huron.....	602	307 02
Saugeen.....	Bruce.....	482	245 82
St. Vincent.....	Grey.....	790	402 90
Scarboro'.....	York.....	882	449 82
Seneca.....	Haldimand.....	502	256 02
Sarnia Town.....	Lambton.....	581	296 31
Snowden and Glamorgan.....	Peterboro'.....	84	42 84
Sarawak.....	Grey.....	116	59 16
Saltfleet.....	Wentworth.....	592	301 92
Stamford.....	Welland.....	573	292 23
Sarnia.....	Lambton.....	427	217 77
Storrington.....	Frontenac.....	554	282 54
Seymour.....	Northumberland.....	752	383 52
Smith.....	Peterboro'.....	567	289 17
Streetsville Village.....	Peel.....	153	78 03
Seugog.....	Ontario.....	108	55 08
Sombra.....	Lambton.....	496	252 96
Stanley.....	Huron.....	623	317 73
Strathroy Village.....	Middlesex.....	476	242 76
Sunnidale.....	Simcoe.....	275	140 25
Sydenham.....	Grey.....	637	324 87
Sidney.....	Hastings.....	1,101	561 51
Somerville.....	Victoria.....	166	84 66
Sandwich East.....	Essex.....	618	315 18
Sullivan.....	Grey.....	532	271 32
Scott.....	Ontario.....	597	304 47
Southwold.....	Elgin.....	1,056	538 56
Stirling Village.....	Hastings.....	135	68 85
Seaforth Village.....	Huron.....	381	194 31
Sheffield.....	Addington.....	559	285 09
Stanhope.....	Peterborough.....	40	23 40
Thorah.....	Ontario.....	360	183 60
Trenton Village.....	Hastings.....	337	171 87
Tudor, Wollaston and Limerick.....	Hastings.....	267	136 17
Toronto Gore.....	Peel.....	273	139 23
Trafalgar.....	Halton.....	927	472 77
Thorold.....	Welland.....	513	261 63
Tilbury West.....	Essex.....	376	191 76
Thorold Village.....	Welland.....	361	184 11
Tossoronto.....	Simcoe.....	201	102 51
Tuckersmith.....	Huron.....	585	298 35
Tyendinaga.....	Hastings.....	1,214	619 14
Tecumseth.....	Simcoe.....	742	378 42
Tilbury East.....	Kent.....	336	171 36
Toronto Township.....	Peel.....	1,167	595 17
Thurlow.....	Hastings.....	954	486 54
Torbolton.....	Carleton.....	119	60 69
Tiny and Tay.....	Simcoe.....	731	372 81
Toronto City.....	York.....	14,857	7,577 07
Townsend.....	Norfolk.....	1,031	525 81
Turnberry.....	Huron.....	502	256 02
Uxbridge.....	Ontario.....	774	394 74
Usborne.....	Huron.....	620	316 20
Vespra.....	Simcoe.....	389	198 39
Vaughan.....	York.....	1,086	553 86
Vienna Village.....	Elgin.....	160	81 60
Verulam.....	Victoria.....	420	214 20
Whitby Town.....	Ontario.....	565	288 15
Wellesley.....	Waterloo.....	920	469 20
Winchester.....	Dundas.....	661	337 11
<i>Carried forward</i>			111,633 84

STATEMENT of Payments made from Municipalities' Fund, &c.—*Concluded.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
<i>Brought forward.....</i>			\$ cts. 111,633 84
Wellington Village.....	Prince Edward.....	132	67 32
Whitby East.....	Ontario.....	683	348 33
Wolfe Island.....	Frontenac.....	575	293 25
Wardsville Village.....	Middlesex.....	92	45 92
Welland Village.....	Welland.....	266	135 66
Waterloo.....	Waterloo.....	1,263	644 13
Warwick.....	Lambton.....	828	422 28
Walsingham.....	Norfolk.....	931	474 81
Wawanosh West.....	Huron.....	487	248 37
Wainfleet.....	Welland.....	468	238 68
Williams East.....	Middlesex.....	528	269 28
Willmot.....	Waterloo.....	868	442 68
Westminster.....	Middlesex.....	1,178	600 78
Williamsburgh.....	Dundas.....	792	403 92
Whitby West.....	Ontario.....	730	372 30
Walpole.....	Haldimand.....	948	483 48
Willoughby.....	Welland.....	235	119 85
Waterloo Village.....	Waterloo.....	345	175 95
Windsor Town.....	Essex.....	834	425 34
Whitchurch.....	York.....	805	410 55
Woolwich.....	Waterloo.....	840	428 40
Williams West.....	Middlesex.....	625	318 75
Wawanosh East.....	Huron.....	395	201 45
Wolford.....	Grenville.....	515	2 2 65
Yonge and Escott [rear].....	Leeds.....	446	227 46
Yonge front.....	Leeds.....	333	169 83
Yarmouth.....	Elgin.....	1,234	624 34
Yorkville Village.....	York.....	318	162 18
York.....	York.....	1,452	740 52
Zorra West.....	Oxford.....	601	306 51
Zorra East.....	Oxford.....	776	395 76
Zone.....	Kent.....	196	99 96
		230,603	122,200 53
County of Perth.....	For municipalities therein, by transfer to Municipal Loan Fund.....	7,192	3,667 92
U. C. Lanark and Renfrew.....	For municipalities therein, by transfer to Municipal Loan Fund.....	9,930	5,064 30
Hamilton City.....	Its proportion transferred to interest account.....	5,332	2,719 32
		232,063	133,652 07
	Cash payments.....	133,652 07	
	Transferred to credit of Crown Land Revenue for cost of management.....	34,944 66	
		168,596 73	

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

DETAILED STATEMENT of Expenditure on account of Education, for the year ending 31st December, 1869.

TO WHOM PAID.		COUNTIES, CITIES, TOWNS, VILLAGES.			\$	cts.	\$	cts.	\$	cts.
Treasurer		COMMON SCHOOLS.								
Do	County of Brant	Do	Do	Do	2,248	00				
Do	Do	Do	Do	Do	4,280	00				
Do	Do	Do	Do	Do	3,202	00				
Do	Do	Do	Do	Do	2,331	00				
Do	Do	Do	Do	Do	2,329	00				
Do	Do	Do	Do	Do	2,675	00				
Do	Do	Do	Do	Do	5,534	00				
Do	Do	Do	Do	Do	2,416	00				
Do	Do	Do	Do	Do	2,068	00				
Do	Do	Do	Do	Do	4,113	00				
Do	Do	Do	Do	Do	6,143	00				
Do	Do	Do	Do	Do	3,045	00				
Do	Do	Do	Do	Do	3,072	00				
Do	Do	Do	Do	Do	3,237	00				
Do	Do	Do	Do	Do	5,683	00				
Do	Do	Do	Do	Do	2,673	00				
Do	Do	Do	Do	Do	1,989	00				
Do	Do	Do	Do	Do	6,619	00				
Do	Do	Do	Do	Do	3,175	00				
Do	Do	Do	Do	Do	7,571	00				
Do	Do	Do	Do	Do	4,397	00				
Do	Do	Do	Do	Do	4,719	00				
Do	Do	Do	Do	Do	2,751	00				
Do	Do	Do	Do	Do	4,063	00				
Do	Do	Do	Do	Do	2,492	00				
Do	Do	Do	Do	Do	2,355	00				
Do	Do	Do	Do	Do	1,981	00				
Do	Do	Do	Do	Do	2,510	00				
Do	Do	Do	Do	Do	5,515	00				
Do	Do	Do	Do	Do	6,068	00				
Do	Do	Do	Do	Do	2,961	00				
Do	Do	Do	Do	Do	3,291	00				
Do	Do	Do	Do	Do	1,988	00				
Do	Do	Do	Do	Do	5,238	00				
Carried forward					125,732	00				

Education Statement—Continued.

TO WHOM PAID.	COUNTIES, CITIES, TOWNS, VILLAGES.	\$ cts.	
		\$	cts.
		125,732 00	
	<i>Brought forward.....</i>		
	COMMON SCHOOLS—Continued.		
Treasurer	County of Wentworth.....	3,168 00	
Do	do York	5,921 00	
Chamberlain	City of Toronto	2,945 00	
Do	do Ottawa	717 00	
Do	do London	1,376 00	
Do	do Kingston	1,068 00	
Do	do Hamilton	1,610 00	
Treasurer	Town of Amherstburgh	141 00	
Do	do Barrie	163 00	
Do	do Belleville	477 00	
Do	do Berlin	267 00	
Do	do Bothwell	110 00	
Do	do Bowmanville	269 00	
Do	do Brantford	657 00	
Do	do Brockville	308 00	
Do	do Chatham	466 00	
Do	do Clifton	87 00	
Do	do Cobourg	362 00	
Do	do Collingwood	160 00	
Do	do Cornwall	203 00	
Do	do Dundas	197 00	
Do	do Galt	358 00	
Do	do Goderich	359 00	
Do	do Guelph	423 00	
Do	do Ingersoll	271 00	
Do	do Lindsay	181 00	
Do	do Milton	100 00	
Do	do Napanee	189 00	
Do	do Niagara	157 00	
Do	do Oakville	101 00	
Do	do Owen Sound	269 00	
Do	do Paris	219 00	
Do	do Perth	206 00	
Do	do Peterborough	291 00	
Do	do Picton	168 00	
Do	do Port Hope	438 00	
Do	do Prescott	140 00	

Do	Sandwich.....	150 00
Do	Sarnia.....	234 00
Do	St. Catharines.....	432 00
Do	Simcoe.....	155 00
Do	St. Mary's.....	292 00
Do	St. Thomas.....	187 00
Do	Stratford.....	308 00
Do	Whitby.....	236 00
Do	Windsor.....	370 00
Do	Woodstock.....	365 00
Do	Village of Amprior.....	135 00
Do	do Ashburnham.....	125 00
Do	do Aurora.....	126 00
Do	do Bath.....	66 00
Do	do Bradford.....	120 00
Do	do Brampton.....	185 00
Do	do Brighton.....	130 00
Do	do Caledonia.....	115 00
Do	do Cayuga.....	82 00
Do	do Chippewa.....	116 00
Do	do Clinton.....	145 00
Do	do Colborne.....	96 00
Do	do Dunnville.....	165 00
Do	do Elora.....	158 00
Do	do Embro.....	70 00
Do	do Fergus.....	139 00
Do	do Fort Erie.....	110 00
Do	do Gananoque.....	170 00
Do	do Garden Island.....	60 00
Do	do Georgetown.....	154 00
Do	do Hawkesbury.....	130 00
Do	do Hespeler.....	105 00
Do	do Holland Landing.....	76 00
Do	do Iroquois.....	80 00
Do	do Kemptville.....	114 00
Do	do Kincardine.....	150 00
Do	do Lanark.....	70 00
Do	do Listowel.....	100 00
Do	do Merrickville.....	105 00
Do	do Mitchell.....	196 00
Do	do Morrisburgh.....	118 00
Do	do Mount Forest.....	127 00
Do	do Newburgh.....	100 00
Do	do Newcastle.....	98 00
Do	do New Edinburgh.....	40 00
Do	do New Hamburg.....	121 00
Do	do Newmarket.....	125 00
Do	do Oil Springs.....	155 00
Do	do Orillia.....	130 00
Carried forward.....		157,610 00

Education Statement—Continued.

TO WHOM PAID.	COUNTIES, CITIES, TOWNS, VILLAGES AND SCHOOL SECTIONS.	\$ cts.		\$ cts.	
		\$	cts.	\$	cts.
		157,610	00		
	<i>Brought forward.....</i>				
	COMMON SCHOOLS—Continued.				
	Village of Oshawa.....	231	00		
Treasurer	do Pembroke.....	63	00		
Do	do Petrolia.....	100	00		
Do	do Portsmouth.....	93	00		
Do	do Port Dalhousie.....	135	00		
Do	do Preston.....	127	00		
Do	do Renfrew.....	67	00		
Do	do Seaforth.....	90	00		
Do	do (Orangeville, \$95; Richmond, \$50).....	145	00		
Do	do Smith's Falls.....	71	00		
Do	do Southampton.....	90	00		
Do	do Stirling.....	96	00		
Do	do Strathroy.....	140	00		
Do	do Streetsville.....	85	00		
Do	do Thorold.....	152	00		
Do	do Trenton.....	123	00		
Do	do Vienna.....	97	00		
Do	do Wardsville.....	98	00		
Do	do Waterloo.....	160	00		
Do	do Welland.....	108	00		
Do	do Wellington.....	76	00		
Do	do Yorkville.....	185	00		
Do	do Bruce and Wellington Mines.....	450	00		
Trustees	Township of Korah.....	25	00	160,622	00
Do					
	SEPARATE SCHOOLS.				
	City of Toronto.....	753	00		
Treasurer	do Hamilton.....	190	00		
Do	do Kingston.....	161	00		
Do	do London.....	107	00		
Do	do Ottawa.....	337	00		
Do	do Town of Amherstburgh.....	54	00		
Trustees	do Barrie.....	32	00		
Do	do Belleville.....	95	00		
Do	do Brockville.....	65	00		
Do	do Berlin.....	16	00		

Do	Brantford	35 00	.....	.....
Do	Clifton	26 00	.....	.....
Do	Cobourg	55 00	.....	.....
Do	Dundas	56 00	.....	.....
Do	Guelph	77 00	.....	.....
Do	Ingersoll	29 00	.....	.....
Do	Lindsay	34 00	.....	.....
Do	Napanee	15 00	.....	.....
Do	Niagara	34 00	.....	.....
Do	Oakville	30 00	.....	.....
Do	Pictou	36 00	.....	.....
Do	Prescott	55 00	.....	.....
Do	Paris	25 00	.....	.....
Do	Peterboro'	71 00	.....	.....
Do	Perth	37 00	.....	.....
Do	Simcoe	10 00	.....	.....
Do	St. Marys	31 00	.....	.....
Do	St. Catharines	132 00	.....	.....
Do	Stratford	25 00	.....	.....
Do	Whitby	31 00	.....	.....
Do	Village of Chippewa	17 00	.....	.....
Do	Elora	14 00	.....	.....
Do	Fergus	11 00	.....	.....
Do	Newmarket	20 00	.....	.....
Do	Oshawa	22 00	.....	.....
Do	Pembroke	13 00	.....	.....
Do	Preston	14 00	.....	.....
Do	Portsmouth	19 00	.....	.....
Do	Smith's Falls	25 00	.....	.....
Do	Thorold	31 00	.....	.....
Do	Trenton	39 00	.....	.....
Do	Mount Forrest	7 00	.....	.....
Do	School Sections :—		.....	.....
Do	3 and 4 Anderton	17 00	.....	.....
Do	1 and 6 Arthur	42 00	.....	.....
Do	4 Asphodel	12 00	.....	.....
Do	3 Arthur	17 00	.....	.....
Do	11 do	15 00	.....	.....
Do	6 and 7 Artemesia and Glenelg	13 00	.....	.....
Do	(a) 2 Bedford	21 00	.....	.....
Do	15 Brighton	10 00	.....	.....
Do	6 Biddulph	14 00	.....	.....
Do	9 do and McGillivray	22 00	.....	.....
Do	3 Bromley	27 00	.....	.....
Do	(b) 2 Bedford	10 00	.....	.....
Do	15 Camden East	8 00	.....	.....
Do	6 Carrick	14 00	.....	.....
Do	15 Charlottenburgh	15 00	.....	.....
Do	16 do	15 00	.....	.....
Carried forward.....				160,622 00
				3,210 00

Education Statement—Continued.

TO WHOM PAID.	CITIES, TOWNS, VILLAGES AND SCHOOL SECTIONS.	\$ cts.		\$ cts.	
		\$	cts.	\$	cts.
		3,210	00	100,622	00
	<i>Brought forward.....</i>				
	SEPARATE SCHOOLS—Continued.				
	School Sections:—				
Trustees.....	17 Charlottenburgh	15	00		
Do	7 Dalhousie	6	00		
Do	9 Downie	26	00		
Do	2 Edwardsburgh	16	00		
Do	7 Ellice	10	00		
Do	6 Etobicoke	4	00		
Do	6 Flamboro' East	7	00		
Do	2 do West	14	00		
Do	2 Glenelg	29	00		
Do	Town of Guelph	86	00		
Do	5 do	19	00		
Do	1 and 4 Gloucester, and 3 Osgoode	14	00		
Do	7 Grantham	16	00		
Do	1 Greenock	18	00		
Do	1 Grattan	10	00		
Do	4 Elzevir	12	00		
Do	9 Harwich	17	00		
Do	9 Howard	6	00		
Do	8 Hungerford	15	50		
Do	14 Haldimand	12	00		
Do	21 do	7	00		
Do	4 Hawkesbury East	23	00		
Do	7 do	7	00		
Do	3 Holland	12	00		
Do	15 Hawkesbury East	13	00		
Do	2 do	19	00		
Do	16 do	20	00		
Do	2 Hullett	5	00		
Do	8 Kingston	28	00		
Do	7 Kitley	9	00		
Do	7 Lancaster	29	00		
Do	14 do	19	00		
Do	13 do	5	00		
Do .....	.....	6	00		
Do .....	.....	13	00		
Do .....	.....	11	00		

Education Statement—Continued.

TO WHOM PAID.	CITIES, TOWNS, VILLAGES AND SCHOOL SECTIONS.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>	4,487 00	160,622 00	.....
	SEPARATE SCHOOLS—Continued.			
	School Sections :—			
Trustees.....	9 and 10 Wellesley.....	14 00		
Do.....	4 Yonge and E. R.....	11 00		
Do.....	21 York.....	17 00		
Do.....	22 do.....	98 00		
Do.....	6 do.....	18 00		
Do.....	1 do.....	12 00		
		4,587 50		
	GRAMMAR SCHOOLS.		165,209 50	
Trustees.....	County of Brant.....	850 00		
Do.....	do Bruce.....	130 00		
Do.....	do Carleton.....	58 00		
Do.....	do Dundas, Stormont and Glengarry.....	140 00		
Do.....	do Essex.....	1,175 00		
Do.....	do Elgin.....	405 00		
Do.....	do Grey.....	285 00		
Do.....	do Haldimand.....	270 00		
Do.....	do Halton.....	380 00		
Do.....	do Hastings.....	255 00		
Do.....	do Huron.....	695 00		
Do.....	do Kent.....	610 00		
Do.....	do Lambton.....	300 00		
Do.....	do Lanark.....	100 00		
Do.....	do Leeds and Grenville.....	865 00		
Do.....	do Lenox and Addington.....	1,035 00		
Do.....	do Lincoln.....	800 00		
Do.....	do Middlesex.....	1,050 00		
Do.....	do Northumberland and Durham.....	400 00		
Do.....	do Norfolk.....	2,070 00		
Do.....	do Ontario.....	800 00		
Do.....	do Oxford.....	1,845 00		
Do.....		550 00		

Do	do	Peel	220 00
Do	do	Perth	200 00
Do	do	Peterboro'	120 00
Do	do	Prescott and Russell	695 00
Do	do	Prince Edward	1,040 00
Do	do	Renfrew	440 00
Do	do	Simcoe	240 00
Do	do	Victoria	520 00
Do	do	Waterloo	630 00
Do	do	Welland	645 00
Do	do	Wellington	970 00
Do	do	Wentworth	975 00
Do	do	York	830 00
Chamberlain	Cities of	Hamilton	655 00
Do	do	Kingston	915 00
Do	do	London	950 00
Do	do	Ottawa	600 00
Do	do	Toronto	405 00
Do	do	Hamilton (for Meteorological Station)	640 00
Do	do	do	665 00
Treasurer	County of Simcoe	do	120 00
			90 00
			27,633 00
Treasurer	County of Bruce		40 00
Do	do	Frontenac	286 00
Do	do	Grey	25 00
Do	do	do (Sec. 6, Melancthon)	25 00
Do	do	Hastings	255 00
Do	do	Huron	80 00
Do	do	Lenox and Addington	155 00
Do	do	Lanark	20 00
Do	do	Norfolk	25 00
Do	do	Peterborough	126 00
Do	Village of	Parry Sound	50 00
Do	County of	Renfrew	80 00
Do	do	Simcoe	130 00
Do	Town of	Sault Ste. Marie	100 00
Do	County of	Victoria	293 00
			1,690 00
			194,532 50

Carried forward.

NOTE.—The expenditure for Grammar Schools (\$27,633.00), and for Separate Schools (\$4,587.50), was for the apportionment of the first half-year. The apportionment for the second half-year, being paid in January, comes into the accounts of 1870. In 1868, the books being kept open after 31st December, both of the payments were included.

Education Statement—Continued.

TO WHOM PAID.	SUPERANNUATED TEACHERS.	\$ cts.	\$ cts.	\$ cts.
Hon. E. B. Wood.....	<i>Brought forward</i>.....	.....	194,532 50	.....
	SUPERANNUATED TEACHERS.			
	To pay the following Superannuated Teachers as under :—			
	D. Currie.....	15 00		
	T. J. Grafe.....	16 00		
	J. Benton.....	23 00		
	J. Breckenridge.....	30 00		
	P. Stewart.....	20 00		
	J. Price.....	22 00		
	T. McDonald.....	11 00		
	W. R. Thornhill.....	20 00		
	J. Fletcher.....	16 00		
	J. Emons.....	25 00		
	J. Nowlan.....	22 00		
	G. Reynolds.....	26 50		
	A. Miller.....	26 50		
	John Donald.....	18 50		
	A. Macdonell.....	31 50		
	J. Fords.....	16 00		
	G. Gibson.....	17 00		
	D. McDougall.....	12 00		
	T. White.....	21 75		
	J. Webster.....	20 00		
	N. McLeod.....	14 00		
	M. Kineborough.....	29 00		
	W. Foster.....	20 00		
	W. Glassford.....	16 50		
	J. Vert.....	19 50		
	W. Benson.....	21 00		
	W. Cairns.....	23 00		
	J. Lees.....	15 00		
	J. Healy.....	24 00		
	H. McCrae.....	18 00		
	E. Cousins.....	25 00		
	W. McDermott.....	11 00		
	W. Hick.....	23 00		
	J. Higginbotham.....	20 00		
	W. Leonard.....	11 00		
	D. Wing.....	24 00		

M. Devereux	21 00
M. O'Kane	18 50
A. Jenkins	16 00
J. Kennedy	20 00
W. Miller	8 00
R. Beattie	18 50
J. C. Biggar	23 00
W. Corry	15 00
M. Eddington	18 00
P. Fitzpatrick	21 00
J. MacQueen	20 50
J. Miskelly	10 50
N. Fagan	11 00
A. Power	15 00
J. Ramsay	15 00
C. Snyder	16 00
J. Tucker	19 00
J. Brown	24 00
J. Monaghan	13 00
R. Youmans	18 00
W. Ferguson	22 00
T. Flanagan	18 00
P. Jones	34 00
E. Ryan	23 00
B. S. Sheehan	18 00
A. Middleton	9 00
A. McCormick	11 00
T. Baldwin	18 00
J. Bodfish	19 00
A. Jackson	17 00
W. Hildyard	16 50
J. McKenna	31 00
M. Richards	7 00
W. B. P. Williams	16 00
J. Ansley	17 00
T. Baker	18 00
T. Buchanan	20 00
M. M. Hutchins	19 00
H. McLaren	21 00
R. McCallum	21 00
E. Potts	17 00
D. D. Barrett	10 00
Wm. Clarke	19 00
J. Dobbs	27 00
P. G. Mulhern	28 00
T. Sanders	20 50
G. Weston	14 00
R. Hamilton	12 00
J. Macdonell	
Carried forward.....	1,616 75
	194,532 50

Education Statement—Continued.

TO WHOM PAID.	SUPERANNUATED TEACHERS.	\$ cts.		\$ cts.	
		\$	cts.	\$	cts.
Hon. E. B. Wood.....	<i>Brought forward</i>	1,616	75	194,532	50
	<i>SUPERANNUATED TEACHERS—Continued.</i>				
	To pay the following Superannuated Teachers as under:—				
	J. McGarvey		18 00		
	J. D. Thompson		21 00		
	H. Bartley		12 00		
	J. Cameron		13 60		
	M. Clarke		13 50		
	J. Brown		25 50		
	D. Callaghan		28 00		
	John McNamara		11 00		
	J. Robinson		16 00		
	J. Tyndall		19 00		
	W. Bell		9 00		
	W. Brown		11 00		
	J. Armstrong		23 00		
	C. Mozier		25 00		
	E. Barber		16 50		
	J. McFarlane		25 00		
	J. C. Van Every		18 00		
	B. Woods		27 00		
	J. Young husband		31 50		
	A. McTillies		21 00		
	R. Campbell		29 00		
	J. Mahon		18 00		
	D. Calder		23 00		
	J. Douglass		20 00		
	D. Mc Gill		26 00		
	J. Lenaten		10 00		
	A. McKay		16 00		
	S. Russell		13 00		
	P. Sheriff		24 00		
	R. Jordan		26 00		
	D. Kee		15 00		
	T. Dorothy		32 00		
	T. Whitfield		20 50		
	W. Beaton		14 00		
	J. Robinson		15 00		
	J. Kehoe		17 00		

J. Briggs	35 00		
J. Denman	35 50		
A. Gillespie	22 00		
J. Graydon	28 00		
C. Judge	15 00		
J. Ross	20 00		
J. Irvine	12 40		
J. Ross	38 00		
J. Graydon	118 00		
D. McDonald	8 40		
A. McCormick	6 80		
J. McKay	5 62		
W. Irvine	34 00		
E. Morrison	26 00		
D. Currie	23 20		
J. J. Graff	23 20		
J. Lenton	33 00		
J. Breckenridge	42 80		
P. Stewart	28 80		
J. Price	31 00		
M. McDonald	16 20		
W. R. Thornhill	28 80		
J. Fletcher	23 20		
J. Nowlan	31 00		
G. Reynolds	37 90		
A. Miller	37 90		
J. Donald	26 70		
A. McDonell	44 90		
J. Ford	23 20		
G. Gibson	24 60		
D. McDougall	17 00		
T. White	31 26		
I. Webster	28 80		
N. McLeod	20 40		
M. Kinborough	41 40		
W. Foster	28 80		
W. Glassford	23 90		
J. Vert	28 10		
W. Benson	30 20		
W. Cairns	33 00		
J. Leys	21 80		
J. Healy	34 40		
H. Macrae	26 00		
E. Cousins	35 80		
W. Dermott	16 20		
W. Hick	33 00		
J. Higginbotham	28 80		
W. Leonard	16 20		
D. Wing	34 40		
Carried forward	3,742 63		
		194,532 50	

Education Statement—Continued.

TO WHOM PAID.	SUPERANNUATED TEACHERS.	\$ cts.	\$ cts.	\$ cts.
Hon. E. B. Wood.....	<i>Brought forward.....</i>	3,742 63	194,532 50	.....
	SUPERANNUATED TEACHERS—Continued.			
	To pay the following Superannuated Teachers as under :—			
	N. Devereux	30 20		
	M. O'Kane	26 70		
	A. Jenkins	23 20		
	J. Kennedy	28 80		
	W. Miller	12 00		
	R. Beattie	26 70		
	J. L. Biggar	33 00		
	W. Corrie	21 80		
	M. Edington	26 00		
	P. Fitzpatrick	30 20		
	J. MacQueen	29 50		
	J. Miskelly	15 50		
	N. Fagan	16 20		
	A. Power	21 80		
	J. Ramsay	21 80		
	C. Snyder	23 20		
	J. Tucker	27 40		
	J. Brown	34 40		
	J. Monaghan	19 00		
	R. Youmans	26 00		
	W. Ferguson	31 60		
	T. Flanagan	26 00		
	P. Jones	48 40		
	E. Ryan	33 00		
	D. L. Sheehan	26 00		
	A. Middleton	26 00		
	A. McCormick	29 40		
	T. Baldwin	16 20		
	J. Bodfish	25 00		
	A. Jackson	25 00		
	W. Hilyard	27 40		
	J. McKenna	24 60		
	M. Richards	23 90		
	W. B. P. Williams	44 20		
	J. Ansley	10 60		
	T. Baker	23 20		
		24 60		

T. Buchanan	26 00
M. M. Hutchins	28 80
H. McLaren	27 40
R. McCallum	30 20
D. D. Barrett	24 60
W. Clarke	14 80
J. Dodds	27 40
P. G. Mulhern	38 60
T. Sanders	40 00
G. Weston	29 50
R. Hamilton	20 40
J. McDonell	17 60
J. McGarvey	26 00
J. D. Thomson	17 60
H. Bartley	30 20
J. Cameron	19 00
M. Clark	19 70
J. Brown	36 50
D. Callaghan	40 00
J. McNamara	16 20
J. Robinson	23 20
J. Tyndal	27 40
W. Bell	13 40
W. Brown	16 20
J. Armstrong	33 00
C. Mozier	35 80
E. Barber	23 90
J. McFarlane	35 80
J. C. Van Every	26 00
B. Woods	38 60
J. Younghusband	44 90
J. Macgillies	30 20
R. Campbell	41 40
J. Mahon	26 00
D. Calder	33 00
J. Douglass	28 80
D. McGill	37 20
J. Lenaten	14 80
A. McKay	23 20
S. Russell	19 00
P. Sheriff	34 40
B. Jordan	37 20
D. Kee	21 80
T. Dorothy	45 60
T. Whitfield	43 50
W. Beaton	20 40
J. Robinson	21 80
J. Kehoe	24 60
J. Briggs	49 80
Carried forward	6,078 53
	194,532 50

Education Statement—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Hon. E. B. Wood.....	<i>Brought forward.....</i>	6,078	53	194,532	50
To pay the following Superannuated Teachers as under :—					
J. Denham		50	50		
A. Gillespie		31	60		
J. Graydon		40	00		
C. Judge		21	80		
J. Ross		28	80		
W. Irvine		48	40		
E. Redmond		43	50		
LIBRARY AND MUSEUM.					
Rev. Dr. Ryerson	Insurance	221	57		
V. Casci	Brackets, bronzed figures, &c	38	65		
Craig & Leslie	Pedestals repairs, wood turning, medallions, &c	343	00		
J. McCausland	Coloured Window	54	00		
Ridout, Aikenhead & Co	Hardware	3	97		
A. Hamilton	Painting, Paints, &c	86	67		
J. B. Carter	Mounting maps, globes, charts, fittings, labor, &c	911	88		
Gorrie & Parish	Repairs, gilt mouldings, &c	259	89		
F. H. Peterkin	Wood carving for cases	100	00		
A. F. Potter	Models, glass, &c	301	40		
W. C. Chewett & Co	Pamphlets	4	09		
Charles Potter	Plaster casts, hinges, repairs to railing, &c	409	63		
John Rogers	Fittings	163	58		
George Harding	Plumbers' work	181	90		
Hon. E. B. Wood	To purchase exchange to pay C. Griffin & Co. for books £5 13s. 2d. sterling, 9½ per cent. premium	27	56		
Do	To purchase exchange to pay E. J. Potter & Co. for sundries £4 3s. 7d. sterling, 9 per cent premium	20	25		
Do	To pay W. Notman for sundries	6	00		
Gundry & Langley	Plans furnished	30	00		
Virtue & Yorston	Art Journal for 1869	9	00		
Samuel Rose	Books	5	50		
Hunter, Rose & Co	Printing	200	20		
J. Teevin	Blacksmithing	1	50		
Collector of Customs	Duty	37	23		
Sundry persons	Sandpaper, &c	1	10		

Do Subscriptions to sundry newspapers and magazines
 A. Dredge & Co Stationery

53 09
10 15

3,481 81

DEPOSITORY.

LIBRARIES, APPARATUS AND PRIZES.

Hunter, Rose & Co.....	Printing	587 74
Rev. Dr. Ryerson.....	To pay Insurance	221 55
Ridout, Aikenhead & Co.....	Hardware	6 75
A. Dredge & Co.....	Stationery	254 49
J. B. Carter.....	Mounting maps, charts, globes, walnut frames, &c	2,065 40
John Rogers.....	Carpenter work, boxes, map, stands, &c.	596 82
C. A. Bryce.....	Pencil cases	25 00
Sparrow & Whatmough.....	Lamps and Oil	20 65
R. A. Wood & Bros.....	Paints, &c	7 30
W. Armstrong.....	Books, transparent views	16 00
S. P. May.....	Coloring maps and globes	414 55
A. Miller.....	School books	569 37
Collector of Customs.....	Duties on books, &c.	915 70
Thomas Wheeler.....	Seals	51 50
Gorrie & Parish.....	Repairs, moulding, geometrical forms, &c.	248 20
Charles Potter.....	Apparatus, mathematical instruments, &c.	928 86
J. Lovell.....	Books	702 99
Brown Bros.....	Books and stationery	261 15
A. Lovell & Co.....	Catalogues	436 15
Express Company.....	Charges	15 71
W. C. Cheverett & Co.....	Books, maps and merit cards, lithographing, &c	1,868 72
N. Meehan.....	Freight and Cartage	415 53
W. Sargent.....	do	142 50
Maclear & Co.....	do	20 00
Orange Judd & Co.....	do	178 58
Samuel Rose.....	do	50 00
D. White.....	"Metrical waifs"	20 00
Davis & Woods.....	Astronomical instruments	60 83
V. Casci.....	Figures	17 00
Henderson, Wallace & Co.....	Cabinet of Shells	150 00
McPherson, Ross & Co.....	Shipping charges	143 73
John Sangster.....	Books	30 00
T. C. Chisholm.....	Coal	63 15
W. Myles.....	do	278 60
Chaffey & Bros.....	do	86 75
A. K. Boomer.....	Coal scale (proportion)	47 50
E. A. Taylor & Co.....	Charts	50 00
Rev. E. H. Dewart.....	Books	15 00
Dr. Caniff.....	do	35 00
S. P. May.....	Stationery purchased for Normal and Model Schools	308 20
Adam, Stevenson & Co.....	Books, &c	124 76
J. Taylor & Bros.....	Paper	37 80

Carried forward

12,489 53

204,346 44

Education Statement—Continued.

TO WHOM PAID.	S E R V I C E.	\$ cts.		\$ cts.		\$ cts.	
	<i>Brought forward.....</i>	12,489	53	204,346	44		
	DEPOSITORY—Continued.						
	LIBRARIES, APPARATUS AND PRIZES—Continued.						
	To pay arrears of salary for 1868, being amount of pay list for December, 1868						
	Postages	293	48				
Rev. Dr. Ryerson	Merit cards	180	00				
Joseph Leslie	Express charges, telegrams, &c.	500	00				
Copp, Clarke & Co.	Paste	24	18				
Sundry persons	Books	4	00				
James Moore	Books	4	91				
J. Young	Sundries	1	65				
Do	Books	124	00				
McMullen & Co.	Books and stationery	214	66				
J. Campbell & Son	To purchase exchange to pay as under	19,312	66				
Hon. E. B. Wood	To pay F. Warne & Co., books						
	do W. Collins, Son & Co., books	£189	13 4 stg.				
	do Religious Tract Society	9	3 3 "				
	do A. & C. Black	134	2 2 "				
	do J. Hogg & Sons	23	5 11 "				
	do A. T. Crocker	5	17 8 "				
	do T. Nelson & Sons	111	3 0 "				
	do A. F. Potter, for cases, packing, glassware, goods, &c	135	17 5 "				
	do McPherson, Ross & Co., shipping charges	1005	3 0 "				
	do Johnston, Hunter & Co., books	30	9 3 "				
	do Griffith & Farran	16	14 8 "				
	do G. Routledge & Son	40	18 10 "				
	do Seeley, Jackson & Halliday	70	16 11 "				
	do C. Griffin & Co	48	1 0 "				
	do J. D. Trigue (Christian Knowledge Society)	37	1 0 "				
	do John Murray	207	14 5 "				
	do Ward, Lock & Tyler	30	18 9 "				
	do A. F. Potter, books	68	8 9 "				
	do E. J. Potter & Co., pencils, &c	97	4 3 3 "				
	do W. & A. K. Johnston, maps	17	4 6 6 "				
	do George S. Nottage, sundries	55	2 6 6 "				
	do J. Nisbet & Co., books	5	14 4 "				
	do F. Warne & Co., do	148	8 10 "				
	do Ball & Daldy	9	11 2 "				
	do W. & R. Chambers	75	9 8 "				
	do	70	17 6 "				

do	J. Hogg & Son	do	19 13 4	"
do	Morgan & Chase	do	20 9 9	"
do	Jarrol & Sons	do	66 18 10	"
do	A. Hislop & Co.	do	24 18 3	"
do	Jos. Tarn (Tract Society)	do	197 11 6	"
do	W. W. Gardner	do	18 17 5	"
do	G. Philip & Son, maps, &c.	do	18 5 7	"
do	W. P. Nimmo,	books	102 6 11	"
do	F. J. Johnson,	do	29 10 0	"
do	W. Blackwood & Son,	do	26 9 0	"
do	Cassel, Pettier & Galpin,	do	39 3 5	"
do	S. W. Partridge & Co.,	do	8 18 1	"
do	G. Routledge & Co.,	do	132 7 9	"
do	Morgan & Chase,	do	22 0 0	"
do	Hodder & Stoughton,	do	82 4 11	"
do	Smith & Son, maps	do	29 17 3	"
do	Sampson Low, Son & Co., books	do	64 5 0	"
Hon.	E. B. Wood to pay		Am. Cy.	
	M. W. Dodds for books		\$110 92	
	Ivison, Phinney, Blakeman & Co., books		45 74	
	Cartier & Bros., books		340 57	
	A. S. Barnes & Co., books		152 89	
	American Tract Society, books		379 00	
	Fields, Osgood & Co.,	do	215 60	
	D. & J. Sadlier & Co.,	do	458 95	
	H. E. Simmons,	do	159 55	
	P. O'Shea,	do	145 21	
	Lawrence Kehoe,	do	146 65	
	Rev. Dr. Dyer,	do	115 58	
	Harper Bros.,	do	391 80	
	M. McDodd,	do	59 07	
	American Currency		\$2,721 53	

33,149 07

2,919 50

10,759 50

17,876 54

2,000 00

260,291 55

DEPOSITORY SALARIES,

As per Statement No. 12, page 52

NORMAL AND MODEL SCHOOLS.

SALARIES.

To pay salaries for the year, as per Statement No. 12, page 51

CONTINGENCIES.

For the year, as per Statement No. 13, page 61

GRAMMAR SCHOOL INSPECTION.

To pay salary of Inspector, 1869

Carried forward

Education Statement—*Concluded.*

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>.....	.....	260,291 55	.....
	JOURNAL OF EDUCATION.			
Sundry persons	Expenditure on account of this service for the year, as per Statement No. 12, page 52	.....	1,886 02	.....
	EDUCATION OFFICE.			
	SALARIES.			
Rev. Dr. Ryerson	To pay salaries for the year, as per Statement No. 12, page 50	11,313 00		
	CONTINGENCIES.			
	For the year, as per Statement No. 13, page 61	2,227 27	13,540 27	
	Total Education, 1869 .....	.....	.....	275,717 84

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 21.

THE LAW SOCIETY in Account with the Province of Ontario.

		\$	cts.	\$	cts.
1867.					
July 1 ..	To Debentures issued by the Province of Canada, at 6 per cent.....	16,000	00		
	“ Balance on open account, due do 5 do	140,015	61		
Dec. 31 ..	“ half year's interest on Debentures.....	480	00		
	“ do open account.....	3,500	39		
	“ payments by Dominion, charged to joint account, O. and Q.....	793	71		
	“ do do Ontario	125	00		
				160,914	71
	CR.				
	By receipts for Law Stamps from Dominion.....	7,303	19		
	“ do W. Leggo	150	00		
	“ do A. Grant.....	62	00		
				7,415	19
	Carried down.....			153,499	52
1868.					
Jan. 1 ..	To Debentures brought down	16,000	00		
	“ balance of open account.....	137,499	52		
				153,499	52
June 30 ..	“ half year's interest on Debentures.....	480	00		
	“ do open account.....	3,437	48		
Dec. 31 ..	“ payments by Dominion, charged to joint account.....	33	00		
	“ do Ontario	2,063	41		
	“ half year's interest on Debentures.....	480	00		
	“ do open account balance.....	3,437	49		
				163,435	90
	CR.				
	By receipts from Law Stamps.....	14,033	48		
	“ do W. Leggo	400	00		
	“ do Johnson.....	6	60		
				14,440	08
	Carried down.....			148,995	92
1869.					
Jan. 1 ..	To Debentures brought down	16,000	00		
	“ balance of open account.....	132,995	82		
				148,995	82
June 30 ..	“ half year's interest on Debentures.....	480	00		
	“ do open account	3,324	89		
Dec. 31 ..	“ payments by Ontario.....	1,757	09		
	“ half year's interest on Debentures.....	480	00		
	“ do open account.....	3,324	90		
				158,362	70
	CR.				
	By receipts for Law Stamps	13,594	51		
	“ do from W. Leggo	400	00		
				13,994	51
	Carried down.....			144,368	19
1870.					
Jan. 1 ..	To Debentures brought down.....	16,000	00		
	“ balance of open account.....	128,368	19		
				144,368	19

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 22.

STATEMENT showing the amount of Stationery supplied to the various Departments by the Queen's Printer during the years 1868 and 1869.

		\$ cts.	\$ cts.
Lieutenant-Governor's Office.....	Stationery supplied	13 99	
Attorney-General's "	"	73 04	
Secretary & Registrar's "	"	381 29	
Treasurer's "	"	278 53	
Agriculture and Public Work's Office.....	"	300 84	
Crown Land's "	"	2,029 45	
Inspector of Prison's "	"	15 43	
Auditor's "	"	17 12	
Legislative Assembly	"	1,055 83	
Master's Office, Court of Chancery.....	"	16 57	
Court of Queen's Bench.....	"	6 77	
" Common Pleas	"	20 21	
Clerk of Process	"	5 84	
Registrar, Osgoode Hall.....	"	160 39	
Education Office.....	"	428 86	
Provincial Lunatic Asylum.....	"	73 77	
		4,877 93	
	Stock on hand December 31st, 1869.	1,975 96	
			6,853 89

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
Toronto, December 31st, 1869.

STATEMENT shewing the amount of Estimates, &c.—Continued.

SERVICE.	SUB-HEAD.	Appropriation.	Expended.	Unexpended.	Overexpended.
		\$	cts.	\$	cts.
	<i>Brought forward</i>	497,078 87	429,139 50	99,951 23	32,011 86
Public Works and Buildings	Departmental and Parliamentary Buildings	8,473 32	11,589 17		3,115 85
	Government House—Completing Lieut.-Governor's residence, including outbuildings, fencing and laying out grounds	72,322 26	39,695 84	32,626 42	
	Fuel, gas, rent, &c., for Lieut.-Governor's present residence	2,500 00	2,459 46	40 54	
	Deaf and Dumb Institution.....	75,000 00	40,993 25	34,006 75	
	<i>Lunatic Asylums.</i>				
	Completing new wings, P. L. A.	75,000 00	62,860 38	12,139 62	
	Furnishing two do	12,000 00	3,505 73	8,494 27	
	Insurance on east wing, P. L. A., from 1st January, 1869, to 1st February, 1870, on \$20,000	108 34			
	Carpenter's risk on P. L. A. from 1st January, 1869, to 1st February, 1870.....	300 00	245 75	162 59	
	New pumping engine for P. L. A.	2,000 00	1,497 65	502 35	
	House for caretaker	600 00	600 00		
	Towards providing additional Asylum accommodation	100,000 00	75,161 07	24,838 93	
	<i>Reformatory.</i>				
	Workshops and works for supplying water	5,000 00		5,000 00	
	<i>Osgoode Hall.</i>				
	Repairs	500 00	257 20	242 80	
	<i>Improvements.</i>				
	Lock on Rosseau River	35,000 00	6,978 26	28,021 74	
	Lock at Young's Point	30,000 00	10,788 45	19,211 55	
	Navigation between Balsam and Cameron Lakes	20,000 00	495 63	19,504 37	
	<i>Swamp Lands.</i>				
	Survey of swamp lands and drainage of Crown Lands.....	15,000 00	2,925 05	12,074 95	
Asylum Maintenance.....	Provincial Lunatic Asylum, Toronto	78,300 00	73,813 86	4,486 14	
	Malden do	32,676 00	32,460 98	225 02	
	Orillia do	17,954 00	16,880 62	1,073 38	
	Rockwood do	14,300 00		14,300 00	

Reformatory.....	Maintenance.....	23,627 00	23,557 50	69 50	
Agriculture	Electoral Division Societies—73 at \$7.00 each Do 1 at \$5.50 Do 7 at \$3.50 each.....	51,100 00 550 00 2,450 00 350 00 10,000 00 4,000 00	53,894 00 350 00 10,000 00 3,307 41 17,595 00	206 00 692 59	
Immigration.....	Mechanics' Institutes.....				7,595 00
Miscellaneous	Grant in aid of Immigration	10,000 00	17,595 00		
	Salary of Inspector of Prisons.....	2,000 00	2,000 00		
	Expenses of do.....	500 00	530 85		30 85
	Cost of <i>Official Gazette</i>	3,000 00	3,136 42		136 42
	Expenses of Arbitration	1,000 00	375 00	625 00	
	Salary of Inspector of Registry Offices.....	2,000 00	2,000 00		
	To cover gratuities to public officers whose services may be dispensed with.....	20,000 00	13,180 00	6,820 00	
	To aid the destitute colonists of Red River Settlement, in the discretion of the Government, not to exceed	5,000 00		5,000 00	
Hospitals and Charities.....		40,000 00	40,000 00		
Literary and Scientific Institutions		3,600 00	3,600 00		
Education.....	Common and Separate Schools	170,000 00	165,209 50	4,790 50	
	Poor Schools.....	4,000 00	1,690 00	2,310 00	
	Normal and Model Schools—Salaries	10,512 00	10,759 50		247 50
	Grammar Schools	57,500 00	27,633 00	29,867 00	
	<i>Depository.</i>				
	Libraries, apparatus and prizes	33,058 00	33,149 07		91 07
	Salaries do.....	2,942 00	2,919 50	22 50	
	Superannuated Teachers	6,500 00	6,332 13	167 87	
	Museum and Library.....	3,500 00	3,481 81	18 19	
	<i>Journal of Education.</i>				
	Editing	400 00			86 92
	Printing, wrapping, addressing and mailing 5,000 copies per month	1,400 00	1,886 02		
	Grammar School Inspection.....	2,000 00	2,000 00		
	County Common School Superintendents, part salaries—45 at \$500.....	13,500 00		13,500 00	
	<i>Education Office.</i>				
	Salaries	11,313 00	11,313 00		
Unforeseen and Unprovided.....	To meet unforeseen and unprovided expenses.....	20,000 00	6,039 51	13,960 49	
	<i>Carried forward.....</i>	1,609,914 79	1,258,277 07	394,952 29	43,314 57

STATEMENT shewing the amount of Estimates, &c.—*Concluded.*

SERVICE.	SUB-HEAD.	Appropriation.	Expended.	Unexpended.	Overexpended.
	<i>Brought forward.</i>	\$ cts. 1,600,914 79	\$ cts. 1,258,277 07	\$ cts. 394,952 29	\$ cts. 43,314 57
	Loan to Toronto General Hospital, to prevent the same being closed up, to form a charge on the Toronto General Hospital hereditaments and property	4,000 00	4,000 00		
	To the President of the Court of Error and Appeal, and to each of the Judges of the Superior Courts of the Province of Ontario, \$1,000.	10,000 00	10,000 00		
	Municipalities Fund		168,596 73		
	Stationery Office		3,735 03		
		\$ cts. 1,623,914 79	\$ cts. 1,444,608 83	\$ cts. 394,952 29	\$ cts. 43,314 57

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1869.

No. 24.

STATEMENT shewing the amounts estimated in the Estimates of 1870, as required to be expended before 31st December, 1869.

SERVICE OF 1869.	\$ cts.	\$ cts.
CROWN LANDS EXPENDITURE.		
Refunds—Excess of payments over estimate		3,065 70
LEGISLATION.		
Increase in indemnity to Members, including mileage	8,900 00	
For expenditure in excess of appropriation for Postages and cost of House Post Office to 30th Sept., 1869, \$203.48, and additional for remainder of 1869, \$1,250.....	1,453 48	
For expenditure in excess of appropriation for Stationery, Printing, &c., to 30th Sept., \$5,109.60, and additional for remainder of 1869, \$5,390.40....	10,500 00	20,853 48
Voted for 1869.....	\$57,825 00	
Additional required.....	20,853 48	
Total Legislation, 1869.....	78,678 48	
IMMIGRATION.		
<i>Expenditures in excess of Appropriation, viz.:</i>		
Postages, telegrams, cleaning sheds, &c.....	388 22	
Posters, pamphlets, agricultural journals, circulars, schedules, &c., for distribution in Europe and Canada.....	13,937 56	
Railway, steamboat and express freight.....	294 01	
Remuneration and expenses of Emigration Commissioner to Europe..	3,000 00	
Provisions for indigent Immigrants at the Toronto, Hamilton, Ottawa and Kingston Agencies	2,493 74	
Medical and undertaker's expenses	134 67	
Transport, including railway, steamboat and land conveyance.....	3,653 80	
Extra clerk and messenger hire, and service of sub-agents.....	398 00	
Required to complete the service of the year.....	1,000 00	
	25,300 00	
Amount of appropriation.....	10,000 00	15,300 00
		39,219 18
Amount of overdrawn balances in 1869, as per Statement 23		43,314 57
Less Estimate provided for year 1869, as above		39,219 18
Balance to be provided for, to complete services		4,095 39

E. B. WOOD,
Treasurer.

TREASURY DEPARTMENT,
TORONTO, December 31st, 1869.

